

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
*****	*****	*****	*****	*****	*****
120.33-4-6	102 E Smith St			120.33-4-6	*****
102 E Smith St Herkimer LLC	411 Apartment		Village Tax	ACCT 157777	BILL 1
102 E Smith St Ste 5	Herkimer Centra 213001	12,400		98,000	2,422.63
Herkimer, NY 13350	S 1B	98,000			
	S2 16 19 1B				
	Blk & L C				
	FRNT 40.50 DPTH 95.00				
	EAST-0362814 NRTH-1526726				
	DEED BOOK 2018 PG-4624				
	FULL MARKET VALUE	144,118			
			TOTAL TAX ---		2,422.63**
				DATE #1	07/01/24
				AMT DUE	2,422.63
*****	*****	*****	*****	*****	*****
120.25-1-68	105 N Prospect St			120.25-1-68	*****
105 North Prospect St LLC	482 Det row bldg		Village Tax	ACCT 032023880	BILL 2
105 N Prospect St	Herkimer Centra 213001	25,100		30,900	763.87
Herkimer, NY 13350	W 7	30,900			
	W2 9 13 7				
	Blk L Com				
	FRNT 40.00 DPTH 110.00				
	EAST-0361618 NRTH-1527430				
	DEED BOOK 1531 PG-690				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
*****	*****	*****	*****	*****	*****
120.24-6-30	106 Margaret St			120.24-6-30	*****
106 Margaret St. LLC	220 2 Family Res		Village Tax	ACCT 032028710	BILL 3
21 Grant St	Herkimer Centra 213001	13,000		44,300	1,095.13
Utica, NY 13501	E 11	44,300			
	E2 9 11 11				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360549 NRTH-1527012				
	DEED BOOK 2022 PG-7029				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.32-1-59	205 S Caroline St			120.32-1-59	*****
1093 Group LLC	453 Large retail		Village Tax	ACCT 032008880	BILL 4
295 Main St	Herkimer Centra 213001	1100,000		2220,849	54,900.96
Buffalo, NY 14203	E 4	2220,849			
	E2 16 1 4				
	Drug Store-Rite Aide				
	FRNT 931.00 DPTH				
	ACRES 1.67				
	EAST-0360541 NRTH-1526341				
	DEED BOOK 1221 PG-6				
	FULL MARKET VALUE	3265,954			
			TOTAL TAX ---		54,900.96**
				DATE #1	07/01/24
				AMT DUE	54,900.96
*****	*****	*****	*****	*****	*****
120.25-1-44.2	Albany St		Village Tax	120.25-1-44.2	*****
114 West Albany LLC	481 Att row bldg			ACCT 032000109	BILL 5
114 W Albany St	Herkimer Centra 213001	10,300		35,000	865.22
Herkimer, NY 13350	P Of W2 9 14 12	35,000			
	Building & Land				
	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 2017 PG-5230				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
*****	*****	*****	*****	*****	*****
120.25-1-46	112 W Albany St		Village Tax	120.25-1-46	*****
114 West Albany LLC	481 Att row bldg			ACCT 032058380	BILL 6
114 W Albany St	Herkimer Centra 213001	77,300		386,300	9,549.61
Herkimer, NY 13350	N 14	386,300			
	N2 9 14 14				
	Blk & L M				
	FRNT 72.56 DPTH 124.40				
	EAST-0361946 NRTH-1527618				
	DEED BOOK 2017 PG-5230				
	FULL MARKET VALUE	568,088			
			TOTAL TAX ---		9,549.61**
				DATE #1	07/01/24
				AMT DUE	9,549.61
*****	*****	*****	*****	*****	*****

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
***** 120.25-2-37 *****					
120.25-2-37	122 N Main St			ACCT 032044250	BILL 7
122 Main Empire Inc	481 Att row bldg		Village Tax	75,000	1,854.05
PO Box 173	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	932.48 MT M	932.48
Herkimer, NY 13350	E 22	75,000			
	E2 13 6 22				
	Blk & L Com				
	FRNT 22.00 DPTH 103.00				
	EAST-0362152 NRTH-1527789				
	DEED BOOK 2017 PG-6455				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		2,786.53**
				DATE #1	07/01/24
				AMT DUE	2,786.53
***** 120.25-1-39.2 *****					
120.25-1-39.2	127 N Main St			ACCT 032000129	BILL 8
127 N Main Street LLC	481 Att row bldg		Village Tax	40,000	988.83
74 Seaver Cir	Herkimer Centra 213001	18,500			
Bridgeport, CT 06606	P Of W2 9 14 8	40,000			
	Bldg Lot				
	FRNT 33.00 DPTH 285.00				
	EAST-0361861 NRTH-1527742				
	DEED BOOK 2020 PG-195				
	FULL MARKET VALUE	58,824			
			TOTAL TAX ---		988.83**
				DATE #1	07/01/24
				AMT DUE	988.83
***** 120.25-1-39.1 *****					
120.25-1-39.1	129 N Main St			ACCT 032046680	BILL 9
129 N Main St LLC	481 Att row bldg		Village Tax	15,000	370.81
PO Box 951	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	P Of W2 9 14 8	15,000			
	Blk & L M				
	FRNT 21.50 DPTH 178.00				
	EAST-0361947 NRTH-1527810				
	DEED BOOK 1577 PG-320				
	FULL MARKET VALUE	22,059			
			TOTAL TAX ---		370.81**
				DATE #1	07/01/24
				AMT DUE	370.81
***** 120.25-2-29 *****					
120.25-2-29	160 N Main St			ACCT 032044430	BILL 10
160 North Main Street LLC	461 Bank		Village Tax	164,800	4,073.97
St	Herkimer Centra 213001	41,200			
PO Box 220	E 1 1A	164,800			
Yorkville, NY 13495	E2 13 6 1,1A				
	Blk 2L C				
	FRNT 42.48 DPTH 138.87				
	EAST-0361945 NRTH-1528118				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	242,353			
			TOTAL TAX ---		4,073.97**
				DATE #1	07/01/24
				AMT DUE	4,073.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-2-30	N Main St			ACCT 032044490	BILL 11
160 North Main Street LLC	438 Parking lot		Village Tax	30,900	763.87
PO Box 220	Herkimer Centra 213001	30,900			
Yorkville, NY 13495	E 28	30,900			
	E2 13 6 28				
	Parking Lot				
	FRNT 61.50 DPTH 138.87				
	EAST-0361973 NRTH-1528082				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
*****	*****	*****	*****	*****	*****
120.25-2-31	Green St			ACCT 032044460	BILL 12
160 North Main Street LLC	438 Parking lot		Village Tax	18,500	457.33
Richard Trevisani	Herkimer Centra 213001	18,500			
PO Box 220	S 2	18,500			
Yorkville, NY 13495	S2 13 6 2				
	Bank L				
	FRNT 44.00 DPTH 90.28				
	EAST-0362037 NRTH-1528144				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	27,206			
			TOTAL TAX ---		457.33**
				DATE #1	07/01/24
				AMT DUE	457.33
*****	*****	*****	*****	*****	*****
200-12	N Prospect St			ACCT 032056400	BILL 13
120.25-1-17	482 Det row bldg		Village Tax	650,000	16,068.46
200 Prospect St Realty LLC	Herkimer Centra 213001	51,500	XC891 Water & sewer relevy	11,551.29 MT M	11,551.29
57 Collns Ave Ste 111	E 21	650,000			
Spring Valley, NY 10977	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 2018 PG-3731				
	FULL MARKET VALUE	955,882			
			TOTAL TAX ---		27,619.75**
				DATE #1	07/01/24
				AMT DUE	27,619.75
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-5-39	204 Margaret St			120.24-5-39	*****
203 Margaret St. LLC	210 1 Family Res		Village Tax	ACCT 032056460	BILL 14
21 Grant St	Herkimer Centra 213001	7,000		53,600	1,325.03
Utica, NY 13501	E2 9 7 19	53,600			
	H L R				
	FRNT 30.00 DPTH 65.00				
	EAST-0360403 NRTH-1527279				
	DEED BOOK 2020 PG-4508				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	*****	*****
120.25-5-66	234-34 William St			120.25-5-66	*****
234 William Street LLC	411 Apartment		Village Tax	ACCT 032023100	BILL 15
April Zaionz	Herkimer Centra 213001	8,100	XC891 Water & sewer relevy	69,500	1,718.09
1113 5th Ave	W2 16 8 13	69,500		335.30 MT M	335.30
Asbury Park, NJ 07712	Apt H Lot C				
	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
	DEED BOOK 1471 PG-276				
	FULL MARKET VALUE	102,206			
			TOTAL TAX ---		2,053.39**
				DATE #1	07/01/24
				AMT DUE	2,053.39
*****	*****	*****	*****	*****	*****
120.25-5-56.1	235 Dewey Ave			120.25-5-56.1	*****
235 Dewey Avenue LLC	230 3 Family Res		Village Tax	ACCT 032018210	BILL 16
105 N Prospect St	Herkimer Centra 213001	9,400		36,000	889.95
Herkimer, NY 13350	H L R	36,000			
	FRNT 55.00 DPTH 95.00				
	EAST-0362118 NRTH-1526621				
	DEED BOOK 1534 PG-256				
	FULL MARKET VALUE	52,941			
			TOTAL TAX ---		889.95**
				DATE #1	07/01/24
				AMT DUE	889.95
*****	*****	*****	*****	*****	*****
113.81-6-31	324-26 N Prospect St			113.81-6-31	*****
324 Prospect St. LLC	462 Branch bank		Village Tax	ACCT 032022740	BILL 17
4335 Atwood Dr	Herkimer Centra 213001	30,900		381,100	9,421.06
Cummins, GA 30040	#p22,p23	381,100			
	E2 9 5 34,35				
	Blk & 2 Lots C				
	FRNT 107.00 DPTH 156.00				
	EAST-0361103 NRTH-1528544				
	DEED BOOK 2021 PG-3603				
	FULL MARKET VALUE	560,441			
			TOTAL TAX ---		9,421.06**
				DATE #1	07/01/24
				AMT DUE	9,421.06
*****	*****	*****	*****	*****	*****

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.24-4-39	*****
120.24-4-39	403 Church St			ACCT 00156726	BILL 18
403 Church St LLC	230 3 Family Res		Village Tax	88,100	2,177.89
102 E Smith St	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	S 3A	88,100			
	S2 9 2 3A				
	H G L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0360182 NRTH-1528120				
	DEED BOOK 2019 PG-780				
	FULL MARKET VALUE	129,559			
			TOTAL TAX ---		2,177.89**
				DATE #1	07/01/24
				AMT DUE	2,177.89
*****				120.24-6-25	*****
120.24-6-25	411 Park Ave			ACCT 032078270	BILL 19
411 Park Ave, LLC	210 1 Family Res		Village Tax	40,200	993.77
21 Grant St	Herkimer Centra 213001	8,700			
Utica, NY 13501	S 1C	40,200			
	S2 9 11 1C				
	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360512 NRTH-1527142				
	DEED BOOK 2020 PG-5796				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****				113.81-5-8	*****
113.81-5-8	424 N Main St			ACCT 032052560	BILL 20
418-424 No Main St Herk LLC	411 Apartment		Village Tax	72,100	1,782.36
102 E Smith St Ste 5	Herkimer Centra 213001	11,600			
Herkimer, NY 13350	#p2	72,100			
	E2 10 1 28				
	H L R				
	FRNT 48.00 DPTH 185.00				
	EAST-0361168 NRTH-1529302				
	DEED BOOK 2018 PG-3011				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-5-9 *****	*****
113.81-5-9	418 N Main St			ACCT 032029070	BILL 21
418-424 No Main St Herk LLC	411 Apartment		Village Tax	79,300	1,960.35
102 E Smith St Ste 5	Herkimer Centra 213001	12,500			
Herkimer, NY 13350	#p1	79,300			
	E2 10 1 27				
	H G L R				
	FRNT 60.00 DPTH 190.00				
	EAST-0361199 NRTH-1529259				
	DEED BOOK 2018 PG-3011				
	FULL MARKET VALUE	116,618			
			TOTAL TAX ---		1,960.35**
				DATE #1	07/01/24
				AMT DUE	1,960.35
*****	*****	*****	*****	120.32-1-65 *****	*****
120.32-1-65	305 Caroline St			ACCT 032007710	BILL 22
424 Mohawk ST. LLC	210 1 Family Res		Village Tax	66,300	1,638.98
PO Box 378	Herkimer Centra 213001	13,800			
Marcy, NY 13403	Life Use Lee & Vera Bruce	66,300			
	E2 16 1 25				
	H L R				
	FRNT 47.00 DPTH 236.60				
	EAST-0360665 NRTH-1526013				
	DEED BOOK 2022 PG-6899				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,638.98**
				DATE #1	07/01/24
				AMT DUE	1,638.98
*****	*****	*****	*****	120.32-1-66 *****	*****
120.32-1-66	309 S Caroline St			ACCT 157777	BILL 23
424 MOHAWK STREET LLC	300 Vacant Land		Village Tax	41,200	1,018.49
PO Box 378	Herkimer Centra 213001	41,200			
Marcy, NY 13403	E 24	41,200			
	E2 16 1 24				
	V/L				
	FRNT 48.50 DPTH 262.10				
	ACRES 0.24				
	EAST-0360691 NRTH-1525978				
	DEED BOOK 1492 PG-669				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.32-1-67	428 Mohawk St			ACCT 032032910	BILL 24
424 Mohawk Street LLC	486 Mini-mart		Village Tax	1339,000	33,101.03
St	Herkimer Centra 213001	515,000			
PO Box 378	N 21 22 23	1339,000			
Marcyq, NY 13403	N2 16 1 21,22,23				
	Sta Sign 3L S C				
	FRNT 222.00 DPTH 200.00				
	EAST-0360740 NRTH-1525837				
	DEED BOOK 2019 PG-1328				
	FULL MARKET VALUE	1969,118			
			TOTAL TAX ---		33,101.03**
				DATE #1	07/01/24
				AMT DUE	33,101.03
*****	*****	*****	*****	*****	*****
120.25-2-32	150-52 N Main St			ACCT 032067080	BILL 25
700 Varick LLc	481 Att row bldg		Village Tax	153,000	3,782.27
PO Box 220	Herkimer Centra 213001	30,900			
Yorkville, NY 13495-0220	E 27	153,000			
	E2 13 6 27				
	Blk & L M				
	FRNT 51.00 DPTH 143.00				
	EAST-0362008 NRTH-1528031				
	DEED BOOK 1536 PG-47				
	FULL MARKET VALUE	225,000			
			TOTAL TAX ---		3,782.27**
				DATE #1	07/01/24
				AMT DUE	3,782.27
*****	*****	*****	*****	*****	*****
120.24-6-11	122 Caroline St			ACCT 032081150	BILL 26
8624 Seneca Turnpike LLc	210 1 Family Res		Village Tax	49,400	1,221.20
14 Clinton St	Herkimer Centra 213001	10,900	XC891 Water & sewer relevy	170.63 MT M	170.63
New York Mills, NY 13417	E 13	49,400			
	E2 9 10 13				
	H G L R				
	FRNT 40.00 DPTH 95.80				
	EAST-0360220 NRTH-1526945				
	DEED BOOK 2018 PG-263				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,391.83**
				DATE #1	07/01/24
				AMT DUE	1,391.83
*****	*****	*****	*****	*****	*****

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-15 *****					
120.33-2-15	331 S Bellinger St			ACCT 032071880	BILL 27
Abeling Linda	220 2 Family Res		Village Tax	72,300	1,787.31
331 S Bellinger St	Herkimer Centra 213001	27,300			
Herkimer, NY 13350	#91b	72,300			
	E2 16 15 24				
	H G S(2) L R				
	ACRES 0.34				
	EAST-0361849 NRTH-1525678				
	DEED BOOK 1510 PG-201				
	FULL MARKET VALUE	106,324			
			TOTAL TAX ---		1,787.31**
				DATE #1	07/01/24
				AMT DUE	1,787.31
***** 113.81-3-3 *****					
113.81-3-3	212-214 Folts St			ACCT 032074700	BILL 28
Aceto Giovanni	220 2 Family Res		Village Tax	48,000	1,186.59
206 Oldfield Dr	Herkimer Centra 213001	9,200			
Herkimer, NY 13350	S 3	48,000			
	S2 13 2 3				
	H L R				
	FRNT 80.00 DPTH 38.30				
	EAST-0362160 NRTH-1528834				
	DEED BOOK 1592 PG-285				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59
***** 120.33-2-49 *****					
120.33-2-49	324 Dewey Ave			ACCT 032000240	BILL 29
Aceto Michael P	210 1 Family Res		VET COM CT 41131	11,600	
Aceto Donatella	Herkimer Centra 213001	15,700	Village Tax	34,800	860.28
324 Dewey Ave	W 20 21	46,400			
Herkimer, NY 13350	W2 16 16 20,21				
	H G 2L R				
	FRNT 82.50 DPTH 180.00				
	EAST-0362177 NRTH-1525992				
	DEED BOOK 00604 PG-00197				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		860.28**
				DATE #1	07/01/24
				AMT DUE	860.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-26 *****					
120.33-4-26	340-42 S Washington St			ACCT 032040980	BILL 30
Aceto Thomas A	210 1 Family Res		Village Tax	70,000	1,730.45
Dtd 5/24/00	Herkimer Centra 213001	11,900			
340-42 S Washington St	W 15	70,000			
Herkimer, NY 13350	W2 16 19 15				
	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363206 NRTH-1526282				
	DEED BOOK 902 PG-205				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
***** 120.23-1-20 *****					
120.23-1-20	821 Westwood Dr			ACCT 032019440	BILL 31
Acker Elaine D	210 1 Family Res		Village Tax	112,000	2,768.72
Acker Frank	Herkimer Centra 213001	20,100			
821 Westwood Dr	W2 1A 2 12	112,000			
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 150.00				
	BANK 035				
	EAST-0356225 NRTH-1527856				
	DEED BOOK 2019 PG-159				
	FULL MARKET VALUE	164,706			
			TOTAL TAX ---		2,768.72**
				DATE #1	07/01/24
				AMT DUE	2,768.72
***** 120.26-2-77 *****					
120.26-2-77	325 Moore Ave			ACCT 032037320	BILL 32
Acker Logan M	312 Vac w/imprv		Village Tax	8,800	217.54
Acker Skylar R	Herkimer Centra 213001	6,600			
337 Moore Ave	#22	8,800			
Herkimer, NY 13350	N2 17 6 31				
	G & Lot R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364247 NRTH-1527419				
	DEED BOOK 2022 PG-3499				
	FULL MARKET VALUE	12,941			
			TOTAL TAX ---		217.54**
				DATE #1	07/01/24
				AMT DUE	217.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.26-2-78	337 Moore Ave			120.26-2-78	*****
Acker Logan M	210 1 Family Res		Village Tax	ACCT 032068040	BILL 33
Acker Skylar R	Herkimer Centra 213001	11,800		53,600	1,325.03
337 Moore Ave	#19	53,600			
Herkimer, NY 13350	N2 17 6 32				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364203 NRTH-1527395				
	DEED BOOK 2022 PG-3499				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	*****	*****
120.26-2-79	319-21 Moore Ave			120.26-2-79	*****
Acker Logan M	312 Vac w/imprv		Village Tax	ACCT 032068070	BILL 34
Acker Skylar R	Herkimer Centra 213001	9,900		9,900	244.74
337 Moore Ave	#15,18	9,900			
Herkimer, NY 13350	N2 17 6 33,34				
	2v L L				
	FRNT 100.00 DPTH 85.20				
	EAST-0364134 NRTH-1527363				
	DEED BOOK 2022 PG-3499				
	FULL MARKET VALUE	14,559			
			TOTAL TAX ---		244.74**
				DATE #1	07/01/24
				AMT DUE	244.74
*****	*****	*****	*****	*****	*****
113.81-1-22	Dorf St			113.81-1-22	*****
Acker Timothy W	311 Res vac land		Village Tax	ACCT 032018060	BILL 35
314 Dorf St	Herkimer Centra 213001	13,100		13,100	323.84
Herkimer, NY 13350-2624	S 1F	13,100			
	S2 5 5 1F				
	V L L				
	FRNT 67.70 DPTH 221.78				
	EAST-0361200 NRTH-1530323				
	DEED BOOK 857 PG-9				
	FULL MARKET VALUE	19,265			
			TOTAL TAX ---		323.84**
				DATE #1	07/01/24
				AMT DUE	323.84
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.81-1-35	*****
113.81-1-35	314 Dorf St			ACCT 032074640	BILL 36
Acker Timothy W	210 1 Family Res		Village Tax	64,600	1,596.96
Acker Christine L	Herkimer Centra 213001	6,600			
314 Dorf St	S 1	64,600			
Herkimer, NY 13350	S2 5 8 1				
	H L R				
	FRNT 35.00 DPTH 68.50				
	BANK 184				
	EAST-0361173 NRTH-1530405				
	DEED BOOK 857 PG-11				
	FULL MARKET VALUE	95,000			
			TOTAL TAX ---		1,596.96**
				DATE #1	07/01/24
				AMT DUE	1,596.96
*****	*****	*****	*****	120.24-7-32	*****
120.24-7-32	318 Marion St			ACCT 032005370	BILL 37
Adamek Lisa	220 2 Family Res		Village Tax	78,000	1,928.22
Adamek Jason	Herkimer Centra 213001	9,500			
318 Marion St	merged w/-31	78,000			
Herkimer, NY 13350	E2 7 5 20				
	H L R				
	FRNT 47.20 DPTH 126.00				
	ACRES 0.14				
	EAST-0359611 NRTH-1527664				
	DEED BOOK 1223 PG-483				
	FULL MARKET VALUE	114,706			
			TOTAL TAX ---		1,928.22**
				DATE #1	07/01/24
				AMT DUE	1,928.22
*****	*****	*****	*****	120.24-2-2	*****
120.24-2-2	Lou Ambers Dr			ACCT 032000420	BILL 38
Adams Donald Jr	311 Res vac land		Village Tax	700	17.30
Mary St	Herkimer Centra 213001	700			
Herkimer, NY 13350	W 7	700			
	W2 1 4 7				
	V L L				
	FRNT 25.00 DPTH 150.00				
	EAST-0357848 NRTH-1528670				
	DEED BOOK 1526 PG-98				
	FULL MARKET VALUE	1,029			
			TOTAL TAX ---		17.30**
				DATE #1	07/01/24
				AMT DUE	17.30
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.25-1-1	*****
120.25-1-1	213 Bellinger Ave			ACCT 032005700	BILL 39
Adams James	220 2 Family Res		Village Tax	50,400	1,245.92
213 Bellinger Ave	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S2 9 9 5	50,400			
	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0324210 NRTH-1103408				
	DEED BOOK 1563 PG-351				
	FULL MARKET VALUE	74,118			
			TOTAL TAX ---		1,245.92**
				DATE #1	07/01/24
				AMT DUE	1,245.92
*****	*****	*****	*****	113.81-3-9	*****
113.81-3-9	214 N Washington St			ACCT 032086120	BILL 40
Adirondack Bank NA	462 Branch bank		Village Tax	445,300	11,008.13
Accounting Department	Herkimer Centra 213001	46,400			
185 Genesee St	E 8	445,300			
Utica, NY 13501	E2 13 2 8				
	Bldg L				
	FRNT 100.00 DPTH 279.00				
	EAST-0362270 NRTH-1528564				
	DEED BOOK 919 PG-376				
	FULL MARKET VALUE	654,853			
			TOTAL TAX ---		11,008.13**
				DATE #1	07/01/24
				AMT DUE	11,008.13
*****	*****	*****	*****	120.24-6-55	*****
120.24-6-55	249 W Albany St			ACCT 032060360	BILL 41
Advance Stores Co	484 1 use sm bld		Village Tax	725,000	17,922.51
5008 Airport Rd	Herkimer Centra 213001	329,600			
Roanoke, VA 24012	S 4 5	725,000			
	S2 9 15 4,5				
	Bldg 2 Lots				
	FRNT 220.50 DPTH 133.35				
	EAST-0360961 NRTH-1526972				
	DEED BOOK 1520 PG-853				
	FULL MARKET VALUE	1066,176			
			TOTAL TAX ---		17,922.51**
				DATE #1	07/01/24
				AMT DUE	17,922.51
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-8 *****					
113.80-2-8	435 N Bellinger St			ACCT 032084170	BILL 42
AEG management partners LLC	411 Apartment		Village Tax	611,000	15,104.35
93 Village Rd	Herkimer Centra 213001	257,500			
Roslyn Heights, NY 11577	W 1	611,000			
	W2 8 3 1				
PRIOR OWNER ON 3/01/2023	Bldg & Apts(37)				
FLF LLC	ACRES 1.50				
	EAST-0360065 NRTH-1528960				
	DEED BOOK 2024 PG-280				
	FULL MARKET VALUE	898,529			
			TOTAL TAX ---		15,104.35**
				DATE #1	07/01/24
				AMT DUE	15,104.35
***** 113.81-3-75 *****					
113.81-3-75	404 Folts St			ACCT 032057540	BILL 43
Agne Mary A	210 1 Family Res		VET WAR C 41122	7,110	
404 Folts St	Herkimer Centra 213001	14,200	Village Tax	48,490	1,198.71
Herkimer, NY 13350	actual pg s 207	55,600			
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362958 NRTH-1529286				
	DEED BOOK 1165 PG-319				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,198.71**
				DATE #1	07/01/24
				AMT DUE	1,198.71
***** 120.24-4-47 *****					
120.24-4-47	312 Henry St			ACCT 032000480	BILL 44
Ahern Joseph	210 1 Family Res		VET WAR CT 41121	7,110	
312 Henry St	Herkimer Centra 213001	11,500	Village Tax	48,690	1,203.65
Herkimer, NY 13350	Life Use Madeline Ahern	55,800			
	E2 9 3 18				
	H L R				
	FRNT 33.75 DPTH 120.00				
	EAST-0360452 NRTH-1527941				
	DEED BOOK 756 PG-358				
	FULL MARKET VALUE	82,059			
			TOTAL TAX ---		1,203.65**
				DATE #1	07/01/24
				AMT DUE	1,203.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-29 *****					
120.23-2-29	818 Dennis Ln			ACCT 032000037	BILL 45
Aiello Angelo A	210 1 Family Res		Village Tax	91,100	2,252.06
Aiello Valerie R	Herkimer Centra 213001	18,100			
818 Dennis Ln	#95	91,100			
Herkimer, NY 13350	E2 1 29 6				
	H G & Lot R				
	FRNT 102.96 DPTH 108.35				
	EAST-0356594 NRTH-1528079				
	DEED BOOK 694 PG-3				
	FULL MARKET VALUE	133,971			
			TOTAL TAX ---		2,252.06**
				DATE #1	07/01/24
				AMT DUE	2,252.06
***** 120.25-5-38 *****					
120.25-5-38	219 Mohawk St			ACCT 032000780	BILL 46
Aiello Bella	210 1 Family Res		VET COM C 41132	11,850	
219 Mohawk St	Herkimer Centra 213001	8,200	Village Tax	38,650	955.46
Herkimer, NY 13350-2327	One-Half Owners	50,500			
	S2 16 7 6				
	H L R				
	FRNT 31.00 DPTH 359.00				
	EAST-0361729 NRTH-1526718				
	DEED BOOK 1358 PG-334				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		955.46**
				DATE #1	07/01/24
				AMT DUE	955.46
***** 120.25-3-6 *****					
120.25-3-6	308 Eastern Ave			ACCT 032012750	BILL 47
Aiello Billie	220 2 Family Res		Village Tax	43,300	1,070.41
308 Eastern Ave	Herkimer Centra 213001	7,800			
Herkimer, NY 13350	S 2	43,300			
	S2 17 4 2				
	H Apt Glr				
	FRNT 48.00 DPTH 80.00				
	EAST-0363464 NRTH-1527764				
	DEED BOOK 1632 PG-365				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41

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
*****	*****	*****	*****	*****	*****
113.80-1-29	500 N Main St			113.80-1-29	*****
Aiello Concetta	210 1 Family Res		VET WAR C 41122	ACCT 032000750	BILL 48
500 N Main St	Herkimer Centra 213001	14,900	VET DIS C 41142	7,110	
Herkimer, NY 13350	#13	87,900	Village Tax	13,185	
	E2 5 4 9			67,605	1,671.24
	H G Sp L R				
	FRNT 60.00 DPTH 115.00				
	BANK 720				
	EAST-0360898 NRTH-1529655				
	DEED BOOK 00648 PG-00434				
	FULL MARKET VALUE	129,265			
			TOTAL TAX ---		1,671.24**
				DATE #1	07/01/24
				AMT DUE	1,671.24
*****	*****	*****	*****	*****	*****
120.25-5-38.111	219 Mohawk St			120.25-5-38.111	*****
Aiello Frances	210 1 Family Res		Village Tax	50,500	BILL 49
Thomas Aiello	Herkimer Centra 213001	8,200			1,248.40
127 Second Ave	H L	50,500			
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00				
	EAST-0361729 NRTH-1526718				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
*****	*****	*****	*****	*****	*****
120.33-1-15	127 Second Ave			120.33-1-15	*****
Aiello Thomas	210 1 Family Res		Village Tax	ACCT 032039480	BILL 50
Aiello Nancy	Herkimer Centra 213001	10,300		53,600	1,325.03
127 Second Ave	E 17	53,600			
Herkimer, NY 13350	E2 16 2 17				
	H G L R				
	FRNT 31.20 DPTH 150.00				
	EAST-0360893 NRTH-1526390				
	DEED BOOK 824 PG-194				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	*****	*****

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
***** 113.81-4-66 *****					
113.81-4-66	204 Suiter St			ACCT 032085590	BILL 51
Ainslie Nancy C	210 1 Family Res		Village Tax	64,900	1,604.37
718 Maple St	Herkimer Centra 213001	13,100	XC891 Water & sewer relevy	753.72 MT M	753.72
Connorsville, IN 47331	S 1B	64,900			
	S2 10 11 1B				
	H G Sp L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0361800 NRTH-1529420				
	DEED BOOK 2018 PG-5200				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		2,358.09**
				DATE #1	07/01/24
				AMT DUE	2,358.09
***** 113.81-4-67 *****					
113.81-4-67	Suiter St			ACCT 032085620	BILL 52
Ainslie Nancy C	311 Res vac land		Village Tax	3,100	76.63
718 Maple St	Herkimer Centra 213001	3,100			
Connorsville, IN 47331	S 1A	3,100			
	S2 10 11 1A				
	V L L				
	FRNT 55.00 DPTH 113.00				
	EAST-0361751 NRTH-1529417				
	DEED BOOK 2018 PG-5200				
	FULL MARKET VALUE	4,559			
			TOTAL TAX ---		76.63**
				DATE #1	07/01/24
				AMT DUE	76.63
***** 113.73-3-55 *****					
113.73-3-55	403 Lansing St			ACCT 032045180	BILL 53
Ainsworth irrevocable Trust Ca	210 1 Family Res		Village Tax	65,000	1,606.85
Ainsworth Matthew	Herkimer Centra 213001	13,700			
403 Lansing St	#60	65,000			
Herkimer, NY 13350	N2 10 5 17				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361930 NRTH-1530532				
	DEED BOOK 2021 PG-3485				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85

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
*****	*****	*****	*****	*****	*****
120.24-7-6	326 Graham St			ACCT 032001170	BILL 54
Ainsworth Mark	210 1 Family Res		Village Tax	70,700	1,747.75
326 Graham St	Herkimer Centra 213001	11,900			
Herkimer, NY 13350	E2 7 4 15	70,700			
	H L S R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359355 NRTH-1527547				
	DEED BOOK 843 PG-297				
	FULL MARKET VALUE	103,971			
			TOTAL TAX ---		1,747.75**
				DATE #1	07/01/24
				AMT DUE	1,747.75
*****	*****	*****	*****	*****	*****
120.24-7-7	320 Graham St			ACCT 032051480	BILL 55
Ainsworth Mark	210 1 Family Res		Village Tax	62,800	1,552.46
326 Graham St	Herkimer Centra 213001	11,900			
Herkimer, NY 13350	E 14	62,800			
	E2 7 4 14				
	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359371 NRTH-1527509				
	DEED BOOK 2019 PG-1581				
	FULL MARKET VALUE	92,353			
			TOTAL TAX ---		1,552.46**
				DATE #1	07/01/24
				AMT DUE	1,552.46
*****	*****	*****	*****	*****	*****
120.24-7-5	328 Graham St			ACCT 032031110	BILL 56
Ainsworth Mark M	210 1 Family Res		Village Tax	52,900	1,307.73
326 Graham St	Herkimer Centra 213001	11,900			
Herkimer, NY 13350	E2 7 4 16 E16	52,900			
	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359343 NRTH-1527582				
	DEED BOOK 911 PG-393				
	FULL MARKET VALUE	77,794			
			TOTAL TAX ---		1,307.73**
				DATE #1	07/01/24
				AMT DUE	1,307.73
*****	*****	*****	*****	*****	*****
120.24-6-47	121 N Bellinger St			ACCT 032050520	BILL 57
Albarran Marilyn I	210 1 Family Res		Village Tax	75,000	1,854.05
121 N Bellinger St	Herkimer Centra 213001	16,200			
Herkimer, NY 13350	W 7	75,000			
	W2 9 12 7				
	H G L R2				
	FRNT 70.00 DPTH 120.00				
	BANK 241				
	EAST-0360905 NRTH-1527220				
	DEED BOOK 873 PG-652				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		1,854.05**
				DATE #1	07/01/24
				AMT DUE	1,854.05
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-3-16 *****	*****
113.73-3-16	517 Steuben Rd			ACCT 032014490	BILL 58
Alberts Leanne C	210 1 Family Res		Village Tax	57,000	1,409.08
Alberts John W	Herkimer Centra 213001	12,300			
517 Steuben Rd	#200	57,000			
Herkimer, NY 13350	W2 5 9 7				
	H G L R				
	FRNT 45.00 DPTH 99.42				
	BANK 035				
	EAST-0361311 NRTH-1530722				
	DEED BOOK 1153 PG-501				
	FULL MARKET VALUE	83,824			
			TOTAL TAX ---		1,409.08**
				DATE #1	07/01/24
				AMT DUE	1,409.08
*****	*****	*****	*****	120.33-2-68 *****	*****
120.33-2-68	108 W Steele St			ACCT 032052680	BILL 59
Aldi Dean	210 1 Family Res		Village Tax	58,000	1,433.80
Aldi Valerie A	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	116.30 MT M	116.30
108 W Steele St	#1	58,000			
Herkimer, NY 13350	S2 20 1 15				
	H S L Tsp R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362944 NRTH-1525852				
	DEED BOOK 1077 PG-739				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,550.10**
				DATE #1	07/01/24
				AMT DUE	1,550.10
*****	*****	*****	*****	120.33-2-69 *****	*****
120.33-2-69	W Steele St			ACCT 032052650	BILL 60
Aldi Dean	311 Res vac land		Village Tax	1,000	24.72
Aldi Valerie A	Herkimer Centra 213001	1,000			
108 W Steele St	S 18-3	1,000			
Herkimer, NY 13350	S2 20 1 18-3				
	V Lot L				
	FRNT 40.00 DPTH 85.00				
	EAST-0362983 NRTH-1525762				
	DEED BOOK 1110 PG-543				
	FULL MARKET VALUE	1,471			
			TOTAL TAX ---		24.72**
				DATE #1	07/01/24
				AMT DUE	24.72
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-7-27	324 Marion St			ACCT 032029340	BILL 61
Alexander Jason	210 1 Family Res		Village Tax	73,000	1,804.61
Alexander Jillian	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	740.41 MT M	740.41
324 Marion St	E2 7 5 22	73,000			
Herkimer, NY 13350	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359576 NRTH-1527748				
	DEED BOOK 1159 PG-777				
	FULL MARKET VALUE	107,353			
			TOTAL TAX ---		2,545.02**
				DATE #1	07/01/24
				AMT DUE	2,545.02
*****	*****	*****	*****	*****	*****
120.24-2-21.2	W Walnut St			ACCT 032018270	BILL 63
Alford Teresa A	311 Res vac land		Village Tax	71,500	1,767.53
541 Maple Grove Rd	Herkimer Centra 213001	1,700			
Herkimer, NY 13350	split from 120.24-2-21	1,700			
	V/L				
	FRNT 25.00 DPTH 50.00				
	EAST-0358562 NRTH-1528479				
	DEED BOOK 1518 PG-662				
	FULL MARKET VALUE	2,500			
			TOTAL TAX ---		42.03**
				DATE #1	07/01/24
				AMT DUE	42.03
*****	*****	*****	*****	*****	*****
120.24-2-24	541 Maple Grove Ave			ACCT 032033630	BILL 64
Alford Teresa A	210 1 Family Res		Village Tax	41,200	1,018.49
541 Maple Grove Ave	Herkimer Centra 213001	16,100	XC891 Water & sewer relevy	1,078.33 MT M	1,078.33
Herkimer, NY 13350	W2 1 8 6,7	71,500			
	H L R				
	FRNT 350.00 DPTH 238.00				
	EAST-0358562 NRTH-1528431				
	DEED BOOK 1290 PG-908				
	FULL MARKET VALUE	105,147			
			TOTAL TAX ---		1,767.53**
				DATE #1	07/01/24
				AMT DUE	1,767.53
*****	*****	*****	*****	*****	*****
120.25-6-14	120-22 S Bellinger St			ACCT 032033630	BILL 64
Alhijazi Anna Afnan	210 1 Family Res		Village Tax	41,200	1,018.49
523 Rutger St	Herkimer Centra 213001	11,900	XC891 Water & sewer relevy	1,078.33 MT M	1,078.33
Utica, NY 13501	W2 16 3 8A	41,200			
	H L G R				
	FRNT 50.00 DPTH 91.00				
	EAST-0361207 NRTH-1526646				
	DEED BOOK 2021 PG-3942				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		2,096.82**
				DATE #1	07/01/24
				AMT DUE	2,096.82
*****	*****	*****	*****	*****	*****

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
***** 120.26-2-8 *****					
120.26-2-8	316 Pleasant Ave			ACCT 032036480	BILL 65
Alkinburgh Dale	210 1 Family Res		Village Tax	51,500	1,273.12
Mitchell Sarah	Herkimer Centra 213001	14,700			
316 Pleasant Ave	S 7	51,500			
Herkimer, NY 13350	S2 17 5 7				
	H G Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363873 NRTH-1527598				
	DEED BOOK 2017 PG-6463				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.25-4-62 *****					
120.25-4-62	118 S Washington St			ACCT 032020790	BILL 66
All Pro Services Unlimited LLC	484 1 use sm bld		Village Tax	12,900	318.90
27 S Litchfield St	Herkimer Centra 213001	9,900			
Frankfort, NY 13340	W 4	12,900			
	W2 16 11 4				
	Bldg L M				
	FRNT 46.58 DPTH 205.05				
	EAST-0362651 NRTH-1527450				
	DEED BOOK 2022 PG-6732				
	FULL MARKET VALUE	18,971			
			TOTAL TAX ---		318.90**
				DATE #1	07/01/24
				AMT DUE	318.90
***** 120.25-4-53 *****					
120.25-4-53	111 S Main St			ACCT 032060660	BILL 67
All Pro Unlimited	482 Det row bldg		Village Tax	99,000	2,447.35
127 S Litchfield St	Herkimer Centra 213001	22,400	XC891 Water & sewer relevy	845.65 MT M	845.65
Frankfort, NY 13340	E 3A 2	99,000			
	E2 16 11 3A,2				
	3a - 50X100				
	FRNT 46.00 DPTH 149.00				
	EAST-0362498 NRTH-1527448				
	DEED BOOK 1590 PG-344				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		3,293.00**
				DATE #1	07/01/24
				AMT DUE	3,293.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-10 *****					
113.81-4-10	6 Glendale Pl			ACCT 032038520	BILL 68
Allen David T	210 1 Family Res		Village Tax	54,000	1,334.92
Allen Shelly	Herkimer Centra 213001	11,000			
6 Glendale Pl	#7	54,000			
Herkimer, NY 13350	W2 10 3 5				
	H G L R				
	FRNT 44.00 DPTH 88.55				
	EAST-0361707 NRTH-1529804				
	DEED BOOK 1297 PG-192				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92
***** 113.80-1-43.1 *****					
113.80-1-43.1	116-118 W German St			ACCT 032040380	BILL 69
Allen James	311 Res vac land		Village Tax	13,400	331.26
Allen Pamela	Herkimer Centra 213001	13,400			
122 W German St	VL	13,400			
Herkimer, NY 213001	N2 3 4 9				
	FRNT 72.00 DPTH 805.00				
	EAST-0360307 NRTH-1529725				
	DEED BOOK 2018 PG-2218				
	FULL MARKET VALUE	19,706			
			TOTAL TAX ---		331.26**
				DATE #1	07/01/24
				AMT DUE	331.26
***** 113.80-1-44 *****					
113.80-1-44	122 W German St			ACCT 032040320	BILL 70
Allen James	210 1 Family Res		VET COM C 41132	11,850	
Allen Pamela	Herkimer Centra 213001	51,500	Village Tax	122,150	3,019.63
122 W German St	N 21	134,000			
Herkimer, NY 213001	N2 3 4 21				
	H G SP L				
	FRNT 213.00 DPTH 500.00				
	ACRES 3.10				
	EAST-0360125 NRTH-1529760				
	DEED BOOK 2018 PG-2218				
	FULL MARKET VALUE	197,059			
			TOTAL TAX ---		3,019.63**
				DATE #1	07/01/24
				AMT DUE	3,019.63

STATE OF NEW YORK 2 0 2 4 V I L L A G E T A X R O L L PAGE 23
COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL -1 VALUATION DATE-JAN 01, 2023
TOWN - Herkimer OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023
VILLAGE - Herkimer UNIFORM PERCENT OF VALUE IS 068.00
SWIS - 213001

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
***** 113.81-1-2.7 *****					
113.81-1-2.7	Dorf St				BILL 71
Allen James	300 Vacant Land		Village Tax	5,200	128.55
122 W German St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	V/L	5,200			
	ACRES 0.20				
	EAST-0361166 NRTH-1530194				
	DEED BOOK 2018 PG-84				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
			DATE #1	07/01/24	
			AMT DUE	128.55	
***** 113.81-1-2.2 *****					
113.81-1-2.2	Dorf St			ACCT 032000135	BILL 72
Allen James F	311 Res vac land		Village Tax	11,800	291.70
122 W E German St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	P Of E2 5 5 1D	11,800			
	FRNT 56.00 DPTH 187.00				
	ACRES 0.17				
	EAST-0361225 NRTH-1530128				
	DEED BOOK 723 PG-161				
	FULL MARKET VALUE	17,353			
			TOTAL TAX ---		291.70**
			DATE #1	07/01/24	
			AMT DUE	291.70	
***** 113.81-1-2.6 *****					
113.81-1-2.6	Dorf St				BILL 73
Allen James F	311 Res vac land		Village Tax	2,600	64.27
122 W German St	Herkimer Centra 213001	2,600			
Herkimer, NY 13350	V/L	2,600			
	FRNT 40.00 DPTH 187.50				
	DEED BOOK 2018 PG-48				
	FULL MARKET VALUE	3,824			
			TOTAL TAX ---		64.27**
			DATE #1	07/01/24	
			AMT DUE	64.27	
***** 113.81-1-18.1 *****					
113.81-1-18.1	508 Dorf St			ACCT 032071460	BILL 74
Allen James F	220 2 Family Res		Village Tax	46,400	1,147.04
122 W E German St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	E 1E	46,400			
	E2 5 6 1E				
	H L R				
	FRNT 61.65 DPTH 196.92				
	ACRES 0.15 BANK 035				
	EAST-0361265 NRTH-1530087				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
			DATE #1	07/01/24	
			AMT DUE	1,147.04	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-5-37	444 N Washington St			ACCT 032050850	BILL 75
Allen James F	330 Vacant comm		Village Tax	3,600	88.99
122 W Gwerman St	Herkimer Centra 213001	3,600			
Herkimer, NY 13350	#13	3,600			
	E2 10 2 1				
	V Land				
	FRNT 48.00 DPTH 75.00				
	BANK 035				
	EAST-0361272 NRTH-1529712				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	5,294			
			TOTAL TAX ---		88.99**
				DATE #1	07/01/24
				AMT DUE	88.99
*****	*****	*****	*****	*****	*****
113.81-5-38	442 N Washington St			ACCT 032050910	BILL 76
Allen James F	330 Vacant comm		Village Tax	7,200	177.99
122 W German St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	#12	7,200			
	E2 10 2 2				
	V L L				
	FRNT 48.00 DPTH 75.00				
	BANK 035				
	EAST-0361301 NRTH-1529680				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		177.99**
				DATE #1	07/01/24
				AMT DUE	177.99
*****	*****	*****	*****	*****	*****
113.81-5-39	438 N Washington St			ACCT 032050880	BILL 77
Allen James F	482 Det row bldg		Village Tax	41,200	1,018.49
122 W E German St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	#11	41,200			
	E2 10 2 3				
	Store H L M				
	FRNT 45.00 DPTH 75.00				
	BANK 035				
	EAST-0361333 NRTH-1529647				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.81-5-40	434 N Washington St			113.81-5-40	*****
Allen James F	210 1 Family Res		Village Tax	ACCT 032005760	BILL 78
122 W German St	Herkimer Centra 213001	9,400		31,300	773.76
Herkimer, NY 13350	#10	31,300			
	E2 10 2 4				
	H S L R				
	FRNT 40.00 DPTH 78.00				
	EAST-0361362 NRTH-1529617				
	DEED BOOK 1613 PG-80				
	FULL MARKET VALUE	46,029			
			TOTAL TAX ---		773.76**
				DATE #1	07/01/24
				AMT DUE	773.76
*****	*****	*****	*****	*****	*****
120.23-2-31	808 Johnson Ave			120.23-2-31	*****
Allison Donald	210 1 Family Res		Village Tax	ACCT 032000039	BILL 79
Allison Cathy	Herkimer Centra 213001	20,600		149,400	3,693.27
808 Johnson Ave	#63,80	149,400			
Herkimer, NY 13350	E2 1 29 1,8				
	H G Sp & 2 Lots R				
	FRNT 166.62 DPTH 96.60				
	EAST-0356787 NRTH-1527942				
	DEED BOOK 2019 PG-2461				
	FULL MARKET VALUE	219,706			
			TOTAL TAX ---		3,693.27**
				DATE #1	07/01/24
				AMT DUE	3,693.27
*****	*****	*****	*****	*****	*****
113.72-3-58	907 Highland Ave			113.72-3-58	*****
Alteri Mark	210 1 Family Res		Village Tax	ACCT 032032520	BILL 80
907 Highland Ave	Herkimer Centra 213001	19,100		60,200	1,488.19
Herkimer, NY 13350	W2 4 2 20,21 #45,46	60,200			
	Hg Tsp Cp 2L R				
	FRNT 100.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1530964				
	DEED BOOK 1554 PG-539				
	FULL MARKET VALUE	88,529			
			TOTAL TAX ---		1,488.19**
				DATE #1	07/01/24
				AMT DUE	1,488.19
*****	*****	*****	*****	*****	*****

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
***** 120.32-2-18 *****					
120.32-2-18	715 Mohawk St			ACCT 032070950	BILL 81
AMBE Krupa Inc.	415 Motel		Village Tax	315,000	7,787.02
715 Mohawk St	Herkimer Centra 213001	72,100			
Herkimer, NY 13350	S 1A	315,000			
	S2 19 1 1A				
	Motel & Lot C				
	FRNT 277.00 DPTH 29.00				
	EAST-0360399 NRTH-1525012				
	DEED BOOK 2022 PG-4690				
	FULL MARKET VALUE	463,235			
			TOTAL TAX ---		7,787.02**
				DATE #1	07/01/24
				AMT DUE	7,787.02
***** 120.24-7-18 *****					
120.24-7-18	327 Marion St			ACCT 032027540	BILL 82
Anderson Christine	210 1 Family Res		Village Tax	72,100	1,782.36
327 Marion St	Herkimer Centra 213001	13,300			
Herkimer, NY 13350	W 3B	72,100			
	W2 7 4 3B				
	H G S L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359412 NRTH-1527716				
	DEED BOOK 2018 PG-5030				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
***** 120.25-4-42 *****					
120.25-4-42	247 S Main St			ACCT 032011700	BILL 83
Andrews Allison	210 1 Family Res		Village Tax	41,200	1,018.49
247 S Main St	Herkimer Centra 213001	10,400			
Herkimer, NY 13350	#11	41,200			
	E2 16 11 17				
	H G(2) L R				
	FRNT 50.00 DPTH 145.00				
	EAST-0362755 NRTH-1526940				
	DEED BOOK 2017 PG-6022				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49

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
***** 120.25-4-30.2 *****					
	W Smith St			ACCT 032000111	BILL 84
120.25-4-30.2	311 Res vac land		Village Tax	3,800	93.94
Andrews Thomas	Herkimer Centra 213001	3,800			
238 S Main St	P13	3,800			
Herkimer, NY 13350	P Of N2 16 10 14				
	V Lot				
	FRNT 27.00 DPTH 44.00				
	EAST-0362567 NRTH-1526758				
	DEED BOOK 2023 PG-1693				
	FULL MARKET VALUE	5,588			
			TOTAL TAX ---		93.94**
				DATE #1	07/01/24
				AMT DUE	93.94
***** 120.25-4-32 *****					
	238 S Main St			ACCT 032012450	BILL 85
120.25-4-32	210 1 Family Res		Village Tax	40,200	993.77
Andrews Thomas	Herkimer Centra 213001	5,600			
238 S Main St	#p13	40,200			
Herkimer, NY 13350	W2 16 10 13B				
	H1 R				
	FRNT 28.70 DPTH 78.00				
	EAST-0362622 NRTH-1526806				
	DEED BOOK 2023 PG-1693				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
***** 120.25-4-43 *****					
	243 S Main St			ACCT 032011670	BILL 86
120.25-4-43	210 1 Family Res		Village Tax	21,700	536.44
Andrews Thomas	Herkimer Centra 213001	10,500			
21 Jefferson St	E2 16 11 18,18A	21,700			
Ilion, NY 13357	H 2 Lots FC!				
	FRNT 50.00 DPTH 150.00				
	EAST-0362723 NRTH-1526981				
	DEED BOOK 2017 PG-6158				
	FULL MARKET VALUE	31,912			
			TOTAL TAX ---		536.44**
				DATE #1	07/01/24
				AMT DUE	536.44

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
*****	*****	*****	*****	*****	*****
113.80-2-33	401 N Prospect St			ACCT 032035340	BILL 87
Aney George F	483 Converted Re		Village Tax	170,000	4,202.52
401 N Prospect St	Herkimer Centra 213001	22,400			
Herkimer, NY 13350	W 19	170,000			
	W2 8 4 19				
	H G L R				
	FRNT 86.00 DPTH 149.00				
	EAST-0360770 NRTH-1528634				
	FULL MARKET VALUE	250,000			
			TOTAL TAX ---		4,202.52**
				DATE #1	07/01/24
				AMT DUE	4,202.52
*****	*****	*****	*****	*****	*****
120.33-3-6	311 Dewey Ave			ACCT 032002100	BILL 88
Annotto Alfonso	210 1 Family Res		VET COM C 41132	11,850	
2893 Bingley Rd	Herkimer Centra 213001	13,800	Village Tax	40,650	1,004.90
Cazenovia, NY 13035	Life Use Alfonso Annotto	52,500			
	E2 16 17 33,34				
	H G 2L R				
PRIOR OWNER ON 3/01/2023	FRNT 55.00 DPTH 180.00				
Vogt Angela	EAST-0362283 NRTH-1526324				
	DEED BOOK 2024 PG-583				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,004.90**
				DATE #1	07/01/24
				AMT DUE	1,004.90
*****	*****	*****	*****	*****	*****
113.80-1-19	616 N Main St			ACCT 032037020	BILL 89
Anthony Rachel M	210 1 Family Res		Village Tax	87,600	2,165.53
616 N Main St	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	#19	87,600			
	E2 5 3 4				
	H G L R				
	FRNT 58.00 DPTH 168.94				
	EAST-0360705 NRTH-1529957				
	DEED BOOK 2019 PG-5173				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		2,165.53**
				DATE #1	07/01/24
				AMT DUE	2,165.53
*****	*****	*****	*****	*****	*****

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
***** 120.25-6-4 *****					
120.25-6-4	113-15 First Ave			ACCT 032047430	BILL 90
Apartment Rentals LLC Frankfor	220 2 Family Res		Village Tax	56,800	1,404.14
PO Box 266	Herkimer Centra 213001	10,200			
Old Forge, NY 13420	E 15	56,800			
	E2 16 3 15				
	H G L R				
	FRNT 55.00 DPTH 129.50				
	EAST-0360990 NRTH-1526731				
	DEED BOOK 2022 PG-7039				
	FULL MARKET VALUE	83,529			
			TOTAL TAX ---		1,404.14**
				DATE #1	07/01/24
				AMT DUE	1,404.14
***** 113.73-2-50 *****					
113.73-2-50	511 W Lake Ave			ACCT 032072120	BILL 91
Arbour Ronald P	210 1 Family Res		VET WAR C 41122	7,110	
511 W Lake Ave	Herkimer Centra 213001	14,400	Village Tax	46,490	1,149.27
Herkimer, NY 13350	#6	53,600			
	W2 5 12 14				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361686 NRTH-1531125				
	DEED BOOK 860 PG-172				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,149.27**
				DATE #1	07/01/24
				AMT DUE	1,149.27
***** 120.34-1-11 *****					
120.34-1-11	210 E Steele St			ACCT 032061230	BILL 92
Archer Andrew R	210 1 Family Res		Village Tax	43,800	1,082.77
210 E Steele St	Herkimer Centra 213001	10,400			
Herkimer, NY 13350	S 6	43,800			
	S2 21 1 6				
	H L R				
	FRNT 63.50 DPTH 110.00				
	EAST-0363674 NRTH-1526154				
	DEED BOOK 2017 PG-1783				
	FULL MARKET VALUE	64,412			
			TOTAL TAX ---		1,082.77**
				DATE #1	07/01/24
				AMT DUE	1,082.77

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
*****	*****	*****	*****	*****	*****
120.26-3-16	314 Moore Ave			120.26-3-16	*****
Archer Joan	210 1 Family Res		Village Tax	ACCT 032022350	BILL 93
314 Moore Ave	Herkimer Centra 213001	16,300		47,200	1,166.82
Herkimer, NY 13350	S 3 4	47,200			
	S2 17 9 3,4				
	H G 2 Lots R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364014 NRTH-1527160				
	DEED BOOK 1612 PG-373				
	FULL MARKET VALUE	69,412			
			TOTAL TAX ---		1,166.82**
				DATE #1	07/01/24
				AMT DUE	1,166.82
*****	*****	*****	*****	*****	*****
113.82-2-15	223 Esther St			113.82-2-15	*****
Arcuri Thomas	210 1 Family Res		Village Tax	ACCT 032006660	BILL 94
223 Esther St	Herkimer Centra 213001	13,100		86,100	2,128.45
Herkimer, NY 13350	#11	86,100			
	W2 14 1 11				
	H G(2stall)				
	FRNT 47.00 DPTH 121.00				
	EAST-0363902 NRTH-1529308				
	DEED BOOK 1473 PG-95				
	FULL MARKET VALUE	126,618			
			TOTAL TAX ---		2,128.45**
				DATE #1	07/01/24
				AMT DUE	2,128.45
*****	*****	*****	*****	*****	*****
113.82-2-16	Esther St			113.82-2-16	*****
Arcuri Thomas S	311 Res vac land		Village Tax	ACCT 032006630	BILL 95
Barniak Dana	Herkimer Centra 213001	8,800		8,800	217.54
223 Esther St	#10	8,800			
Herkimer, NY 13350	W2 14 1 12				
	V Lot				
	FRNT 40.00 DPTH 130.00				
	BANK 184				
	EAST-0363938 NRTH-1529269				
	DEED BOOK 805 PG-290				
	FULL MARKET VALUE	12,941			
			TOTAL TAX ---		217.54**
				DATE #1	07/01/24
				AMT DUE	217.54
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-41 *****					
120.33-1-41	309 Miller Ave			ACCT 032010530	BILL 96
Arcuri Thomas S	482 Det row bldg		Village Tax	110,000	2,719.28
223 Esther St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#36,37	110,000			
	E2 16 13 28,29				
	Bldg & 2 Lots				
	FRNT 83.00 DPTH 112.00				
	EAST-0361194 NRTH-1525721				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	161,765			
			TOTAL TAX ---		2,719.28**
				DATE #1	07/01/24
				AMT DUE	2,719.28
***** 120.33-1-42 *****					
120.33-1-42	Miller Ave			ACCT 032070860	BILL 97
Arcuri Thomas S	311 Res vac land		Village Tax	8,800	217.54
223 Esther St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	#35	8,800			
	E2 16 13 30				
	G L M				
	FRNT 41.50 DPTH 112.00				
	EAST-0361171 NRTH-1525778				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	12,941			
			TOTAL TAX ---		217.54**
				DATE #1	07/01/24
				AMT DUE	217.54
***** 120.23-2-13 *****					
120.23-2-13	718 Johnson Ave			ACCT 032037980	BILL 98
Arias Jose Cepin	210 1 Family Res		Village Tax	148,000	3,658.67
718 Johnson Ave	Herkimer Centra 213001	18,600			
Herkimer, NY 13350	#68	148,000			
	N2 1 27 2				
	H G Sp L R				
	FRNT 110.62 DPTH 110.62				
	EAST-0357344 NRTH-1528313				
	DEED BOOK 2019 PG-2165				
	FULL MARKET VALUE	217,647			
			TOTAL TAX ---		3,658.67**
				DATE #1	07/01/24
				AMT DUE	3,658.67

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
*****	*****	*****	*****	*****	*****
120.32-1-47.1	220 Third Ave			120.32-1-47.1	*****
ARIELLE HOLDINGS LLC	411 Apartment		Village Tax	ACCT 202441	BILL 99
1223 Pleasant St	Herkimer Centra 213001	75,000	XC891 Water & sewer relevy	200,000	4,944.14
Utica, NY 13501	E 17-21 Incl	200,000		837.64 MT M	837.64
	E2 15 9 17-21 Incl				
	H Bldgs Sp Deck, 5L				
	FRNT 396.00 DPTH 280.00				
	ACRES 0.70				
	EAST-0360458 NRTH-1525696				
	DEED BOOK 2016 PG-2441				
	FULL MARKET VALUE	294,118			
			TOTAL TAX ---		5,781.78**
				DATE #1	07/01/24
				AMT DUE	5,781.78
*****	*****	*****	*****	*****	*****
120.33-5-1	121 Marginal Rd			120.33-5-1	*****
Armstrong Green Properties, LL	472 Kennel / vet		Village Tax	ACCT 032036180	BILL 100
1080 Elizabethtown Rd	Herkimer Centra 213001	11,300		280,000	6,921.80
Ilion, NY 13357	E 2	280,000			
	E2 19 2 2				
	Bldg & Lot Com				
	FRNT 167.00 DPTH 60.00				
	EAST-0360932 NRTH-1525327				
	DEED BOOK 2021 PG-5875				
	FULL MARKET VALUE	411,765			
			TOTAL TAX ---		6,921.80**
				DATE #1	07/01/24
				AMT DUE	6,921.80
*****	*****	*****	*****	*****	*****
113.81-4-54	322 Gray St			113.81-4-54	*****
Arsenault Matthew A	210 1 Family Res		Village Tax	ACCT 032037050	BILL 101
Arsenault Tiffany R	Herkimer Centra 213001	12,200		54,600	1,349.75
322 Gray St	E2 10 12 26	54,600			
Herkimer, NY	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362184 NRTH-1529317				
	DEED BOOK 1103 PG-563				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-53 *****					
444-46	N Prospect St			ACCT 032044580	BILL 102
113.80-2-53	230 3 Family Res		Village Tax	37,000	914.67
As Property Dev	Herkimer Centra 213001	10,000			
105 N Prospect St	E 37	37,000			
Herkimer, NY 13350	E2 8 5 37				
	Apt H G L R M				
	FRNT 45.00 DPTH 109.00				
	EAST-0360550 NRTH-1529301				
	DEED BOOK 1409 PG-679				
	FULL MARKET VALUE	54,412			
			TOTAL TAX ---		914.67**
				DATE #1	07/01/24
				AMT DUE	914.67
***** 120.26-1-13 *****					
327	Eastern Ave			ACCT 032056820	BILL 103
120.26-1-13	220 2 Family Res		Village Tax	30,200	746.57
AS Property Dev LLC	Herkimer Centra 213001	10,400			
105 N Prospect St	N 25	30,200			
Herkimer, NY 13350	N2 17 2 25				
	H G L R				
	FRNT 29.00 DPTH 121.50				
	EAST-0363831 NRTH-1528106				
	DEED BOOK 1493 PG-79				
	FULL MARKET VALUE	44,412			
			TOTAL TAX ---		746.57**
				DATE #1	07/01/24
				AMT DUE	746.57
***** 120.25-5-27 *****					
202	W Smith St			ACCT 032060870	BILL 104
120.25-5-27	230 3 Family Res		Village Tax	32,000	791.06
AS Property Dev LLC	Herkimer Centra 213001	4,500			
105 N Prospect St	N 19	32,000			
Herkimer, NY 13350	N2 16 7 19				
	Blk & L M				
	FRNT 21.00 DPTH 51.00				
	EAST-0362026 NRTH-1526528				
	DEED BOOK 1201 PG-834				
	FULL MARKET VALUE	47,059			
			TOTAL TAX ---		791.06**
				DATE #1	07/01/24
				AMT DUE	791.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-48 *****					
120.25-3-48	208 E Smith St			ACCT 032059160	BILL 105
Ashley Kenneth& Avril	220 2 Family Res		Village Tax	34,300	847.92
1205 Tulsa St	Herkimer Centra 213001	6,600			
Uniondale, NY 11553	S 2	34,300			
	S2 17 7 2				
	H Apt Lr				
	FRNT 45.00 DPTH 65.00				
	EAST-0363200 NRTH-1526919				
	DEED BOOK 2021 PG-3921				
	FULL MARKET VALUE	50,441			
			TOTAL TAX ---		847.92**
				DATE #1	07/01/24
				AMT DUE	847.92
***** 120.25-3-30 *****					
120.25-3-30	244 King St			ACCT 032016350	BILL 106
Austin Joanne L	220 2 Family Res		Village Tax	58,000	1,433.80
244 King St	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	1,132.66 MT M	1,132.66
Herkimer, NY 13350	W2 17 3 11	58,000			
	Hg1 S R				
	FRNT 53.50 DPTH 96.00				
	EAST-0363582 NRTH-1527249				
	DEED BOOK 2022 PG-6338				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		2,566.46**
				DATE #1	07/01/24
				AMT DUE	2,566.46
***** 120.33-4-67 *****					
120.33-4-67	E Steele St			ACCT 032085680	BILL 107
B&B Valley Properties LLC	484 1 use sm bld		Village Tax	51,500	1,273.12
102 E Steele St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	S 1	51,500			
	S2 20 2 1				
	Merc Blg L				
PRIOR OWNER ON 3/01/2023	FRNT 43.90 DPTH 100.00				
Davenport Robert	EAST-0363159 NRTH-1525951				
	DEED BOOK 2023 PG-4739				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12

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
***** 120.33-1-26 *****					
120.33-1-26	210 S Bellinger St			ACCT 032073380	BILL 108
Babcock Beau J	220 2 Family Res		Village Tax	29,900	739.15
Babcock Claudia M	Herkimer Centra 213001	10,800			
41 E Main St	W2 16 5 8	29,900			
Earville, NY 13332	H G L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0361388 NRTH-1526241				
	DEED BOOK 2017 PG-5898				
	FULL MARKET VALUE	43,971			
			TOTAL TAX ---		739.15**
				DATE #1	07/01/24
				AMT DUE	739.15
***** 120.23-1-75 *****					
120.23-1-75	621 Park Lane Dr			ACCT 032064500	BILL 109
Babcock Irr. Trust dtd.2/9/21	210 1 Family Res		Village Tax	84,600	2,091.37
Lyga Kimberly	Herkimer Centra 213001	18,200			
621 Park Lane Dr	W2 1 19 14	84,600			
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 162.67				
	EAST-0357360 NRTH-1527527				
	DEED BOOK 2021 PG-1035				
	FULL MARKET VALUE	124,412			
			TOTAL TAX ---		2,091.37**
				DATE #1	07/01/24
				AMT DUE	2,091.37
***** 113.73-2-26 *****					
113.73-2-26	501 E German St			ACCT 032064110	BILL 110
Baggetta David	210 1 Family Res		Village Tax	44,400	1,097.60
501 E German St	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	220.22 MT M	220.22
Herkimer, NY 13350	Life Use Ida Shaul	44,400			
	N2 5 13 25				
	H Cp L R				
	FRNT 43.00 DPTH 140.00				
	EAST-0361886 NRTH-1531163				
	DEED BOOK 2021 PG-6972				
	FULL MARKET VALUE	65,294			
			TOTAL TAX ---		1,317.82**
				DATE #1	07/01/24
				AMT DUE	1,317.82
***** 120.24-4-51 *****					
120.24-4-51	304 Bellinger Ave			ACCT 032003480	BILL 111
Baggetta David M	210 1 Family Res		Village Tax	60,800	1,503.02
Baggetta Jessica	Herkimer Centra 213001	15,200			
304 Bellinger Ave	N 14	60,800			
Herkimer, NY 13350	N2 9 3 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360552 NRTH-1527907				
	DEED BOOK 1340 PG-659				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02

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
*****	*****	*****	*****	*****	*****
120.24-4-74	302 N Bellinger St			120.24-4-74	*****
Baggetta Francis J	483 Converted Re		Village Tax	ACCT 032036840	BILL 112
302 No Bellinger St	Herkimer Centra 213001	10,300		61,800	1,527.74
Herkimer, NY 13350	E 21	61,800			
	E2 9 4 21				
	H L R				
	FRNT 32.50 DPTH 69.00				
	EAST-0360737 NRTH-1527940				
	DEED BOOK 831 PG-111				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****
120.33-2-5	307 S Bellinger St			120.33-2-5	*****
Baggetta Gary J	220 2 Family Res		VET COM CT 41131	ACCT 032003030	BILL 113
Baggetta Gregory M	Herkimer Centra 213001	11,900	Village Tax	11,850	
Attn: Salvatore Baggetta	Life Use S&j Baggetta	60,800			1,210.08
307 S Bellinger St	E2 16 15 35				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361630 NRTH-1526129				
	DEED BOOK 853 PG-370				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,210.08**
				DATE #1	07/01/24
				AMT DUE	1,210.08
*****	*****	*****	*****	*****	*****
120.33-2-32	211 W Smith St			120.33-2-32	*****
Baggetta Gary J	220 2 Family Res		Village Tax	ACCT 032078810	BILL 114
211 W Smith St	Herkimer Centra 213001	8,400		50,900	1,258.28
Herkimer, NY 13350	S 7	50,900			
	S2 16 16 7				
	H G L R				
	FRNT 34.70 DPTH 100.00				
	BANK 184				
	EAST-0361968 NRTH-1526358				
	DEED BOOK 873 PG-280				
	FULL MARKET VALUE	74,853			
			TOTAL TAX ---		1,258.28**
				DATE #1	07/01/24
				AMT DUE	1,258.28
*****	*****	*****	*****	*****	*****

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
***** 120.26-2-67 *****					
120.26-2-67	356 Eureka Ave			ACCT 032080700	BILL 115
Baggetta Joseph A	210 1 Family Res		Village Tax	33,000	815.78
Baggetta Catherine	Herkimer Centra 213001	8,500			
360 Eureka Ave	S 19	33,000			
Herkimer, NY 13350	S2 17 6 19				
	H L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364443 NRTH-1527602				
	DEED BOOK 717 PG-353				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78
***** 120.26-2-68 *****					
120.26-2-68	360 Eureka Ave			ACCT 032003060	BILL 116
Baggetta Joseph A	210 1 Family Res		VET WAR C 41122		7,110
Baggetta Catherine	Herkimer Centra 213001	12,300	VET DIS C 41142		10,200
360 Eureka Ave	#27	51,000	Village Tax	33,690	832.84
Herkimer, NY 13350	S2 17 6 20				
	H G L R				
	FRNT 140.00 DPTH 88.50				
	EAST-0364513 NRTH-1527638				
	DEED BOOK 00592 PG-00035				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		832.84**
				DATE #1	07/01/24
				AMT DUE	832.84
***** 120.25-5-13 *****					
120.25-5-13	235 Mohawk St			ACCT 032002970	BILL 117
Baggetta Joseph F	210 1 Family Res		VET COM C 41132		8,825
Baggetta Aida L	Herkimer Centra 213001	6,700	Village Tax	26,475	654.48
Frances Baggetta	Life Use F & F Baggetta	35,300			
235 Mohawk St	S2 16 7 1				
Herkimer, NY 13350	H G S L R				
	FRNT 25.00 DPTH 73.00				
	EAST-0361556 NRTH-1526634				
	DEED BOOK 865 PG-531				
	FULL MARKET VALUE	51,912			
			TOTAL TAX ---		654.48**
				DATE #1	07/01/24
				AMT DUE	654.48

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
*****	*****	*****	*****	*****	*****
120.25-5-15	237 Canady Ln			120.25-5-15	*****
Baggetta Joseph F	210 1 Family Res		VET WAR C 41122	ACCT 032063840	BILL 118
Baggetta Aida L	Herkimer Centra 213001	11,200	Village Tax	5,625	
237 Canady Ave	E2 16 7 30	37,500			787.97
Herkimer, NY 13350	H G L R				
	FRNT 148.00 DPTH 66.50				
	EAST-0361618 NRTH-1526548				
	DEED BOOK 865 PG-535				
	FULL MARKET VALUE	55,147			
			TOTAL TAX ---		787.97**
				DATE #1	07/01/24
				AMT DUE	787.97
*****	*****	*****	*****	*****	*****
120.33-2-6	309 S Bellinger St			120.33-2-6	*****
Baggetta Salvatore J	220 2 Family Res		Village Tax	ACCT 032034260	BILL 119
Baggetta James F	Herkimer Centra 213001	11,900		60,800	1,503.02
Attn: Salvatore Baggetta	#84	60,800			
325 S Bellinger St	E2 16 15 34				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361649 NRTH-1526085				
	DEED BOOK 853 PG-368				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02
*****	*****	*****	*****	*****	*****
120.33-2-13	325 S Bellinger St			120.33-2-13	*****
Baggetta Salvatore J	210 1 Family Res		Village Tax	ACCT 032055620	BILL 120
Baggetta Giovanna	Herkimer Centra 213001	16,300		73,000	1,804.61
325 S Bellinger St	#92,93,96	73,000			
Herkimer, NY 13350	E2 16 15 25,26,27				
	H Tsp S 3L R				
	FRNT 124.80 DPTH 133.00				
	EAST-0361801 NRTH-1525785				
	DEED BOOK 864 PG-102				
	FULL MARKET VALUE	107,353			
			TOTAL TAX ---		1,804.61**
				DATE #1	07/01/24
				AMT DUE	1,804.61
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.73-2-10	531 Lake St			113.73-2-10	*****
Bailey Kay B	210 1 Family Res		Village Tax	ACCT 032042000	BILL 121
531 Lake St	Herkimer Centra 213001	13,700		49,400	1,221.20
Herkimer, NY 13350	W 10	49,400			
	W2 5 13 10				
	H G S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361522 NRTH-1531601				
	DEED BOOK 00620 PG-00033				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
*****	*****	*****	*****	*****	*****
113.81-5-5	440 N Main St			113.81-5-5	*****
Baisley Jake	220 2 Family Res		Village Tax	ACCT 032053820	BILL 122
440 N Main St Apt 2	Herkimer Centra 213001	14,700		54,700	1,352.22
Herkimer, NY 13350	E 30	54,700			
	E2 10 1 30				
	H B L R				
	FRNT 40.00 DPTH 165.50				
	EAST-0361028 NRTH-1529491				
	DEED BOOK 2020 PG-4313				
	FULL MARKET VALUE	80,441			
			TOTAL TAX ---		1,352.22**
				DATE #1	07/01/24
				AMT DUE	1,352.22
*****	*****	*****	*****	*****	*****
120.23-2-51	716 W Walnut St			120.23-2-51	*****
Baker David L	210 1 Family Res		Village Tax	ACCT 032003330	BILL 123
Baker Mary K	Herkimer Centra 213001	18,100		106,200	2,625.34
716 W Walnut St	#30	106,200			
Herkimer, NY 13350	W2 1 21 2				
	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357450 NRTH-1527863				
	DEED BOOK 2020 PG-3647				
	FULL MARKET VALUE	156,176			
			TOTAL TAX ---		2,625.34**
				DATE #1	07/01/24
				AMT DUE	2,625.34
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	40
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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
*****		*****	*****	*****	113.82-3-9	*****	*****
		337 E Albany St			ACCT 032021480	BILL	124
113.82-3-9		210 1 Family Res		Village Tax	28,900		714.43
Baker Keith		Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	1,066.02 MT M		1,066.02
Baker Mary		#9	28,900				
337 E Albany St		N2 14 4 9					
Herkimer, NY 13350		H G L R					
		FRNT 50.00 DPTH 80.00					
		EAST-0363800 NRTH-1528565					
		DEED BOOK 1442 PG-783					
		FULL MARKET VALUE	42,500				
				TOTAL TAX ---			1,780.45**
					DATE #1		07/01/24
					AMT DUE		1,780.45
*****		*****	*****	*****	120.25-3-41.2	*****	*****
		233-235 S Washington St				BILL	125
120.25-3-41.2		220 2 Family Res		Village Tax	32,000		791.06
Balan Wildzfor		Herkimer Centra 213001	8,400				
PO Box 813		split from 120.25-3-41	32,000				
Utica, NY 13503		FRNT 26.50 DPTH 87.00					
		EAST-0363044 NRTH-1527106					
		DEED BOOK 2017 PG-5739					
		FULL MARKET VALUE	47,059				
				TOTAL TAX ---			791.06**
					DATE #1		07/01/24
					AMT DUE		791.06
*****		*****	*****	*****	113.81-3-4	*****	*****
		230 N Washington St			ACCT 032031440	BILL	126
113.81-3-4		210 1 Family Res		Village Tax	40,200		993.77
Balderston David		Herkimer Centra 213001	16,500				
230 N Washington St		E 4A	40,200				
Herkimer, NY 13350		E2 13 2 4A					
		H L R					
		FRNT 35.00 DPTH 249.75					
		EAST-0362121 NRTH-1528761					
		DEED BOOK 2018 PG-5420					
		FULL MARKET VALUE	59,118				
				TOTAL TAX ---			993.77**
					DATE #1		07/01/24
					AMT DUE		993.77
*****		*****	*****	*****	120.24-2-5	*****	*****
		Lou Ambers Dr			ACCT 032000034	BILL	127
120.24-2-5		311 Res vac land		Village Tax	5,200		128.55
Ball Delbert		Herkimer Centra 213001	5,200				
Lou Ambers Dr		W 16-4	5,200				
Herkimer, NY 13350		V Lot L					
		FRNT 75.00 DPTH 156.00					
		EAST-0358183 NRTH-1528453					
		DEED BOOK 932 PG-463					
		FULL MARKET VALUE	7,647				
				TOTAL TAX ---			128.55**
					DATE #1		07/01/24
					AMT DUE		128.55
*****		*****	*****	*****	*****	*****	*****

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
***** 120.24-2-7 *****					
120.24-2-7	Lou Ambers Dr			ACCT 032018330	BILL 128
Ball Delbert	311 Res vac land		Village Tax	14,600	360.92
102 Lou Ambers Dr	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	W 16-1	14,600			
	W2 1 4 16-1				
	V Lot L				
	FRNT 135.00 DPTH 147.00				
	EAST-0358410 NRTH-1528277				
	DEED BOOK 2022 PG-6424				
	FULL MARKET VALUE	21,471			
			TOTAL TAX ---		360.92**
				DATE #1	07/01/24
				AMT DUE	360.92
***** 113.80-3-15 *****					
113.80-3-15	102 Lou Ambers Dr			ACCT 032037860	BILL 129
Ball Delbert L Jr	210 1 Family Res		Village Tax	135,000	3,337.30
Ball Susan M	Herkimer Centra 213001	16,500			
102 Lou Ambers Dr	#45,46,47	135,000			
Herkimer, NY 13350	N2 1 5 14,15,16				
	Home Tsp 3 Lots				
	FRNT 125.00 DPTH 150.00				
	EAST-0358347 NRTH-1528571				
	DEED BOOK 901 PG-234				
	FULL MARKET VALUE	198,529			
			TOTAL TAX ---		3,337.30**
				DATE #1	07/01/24
				AMT DUE	3,337.30
***** 120.23-1-61 *****					
120.23-1-61	800 Oak Ridge Ter			ACCT 032071160	BILL 130
Ball Erika L	210 1 Family Res		Village Tax	80,000	1,977.66
800 Oak Ridge Ter	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	#30	80,000			
	N2 1 19 9				
	H G L R				
	FRNT 62.00 DPTH 175.00				
	EAST-0357516 NRTH-1527300				
	DEED BOOK 2019 PG-3542				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L		PAGE 42	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	- 213001				
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
*****				120.33-1-7	*****
120.33-1-7	114-16 First Ave			ACCT 032038850	BILL 131
Ball Jeffrey A	220 2 Family Res		Village Tax	52,500	1,297.84
114 First Ave	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	W2 16 2 5	52,500			
	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360834 NRTH-1526622				
	DEED BOOK 2017 PG-3623				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
*****				113.73-2-61	*****
113.73-2-61	512 Francis St			ACCT 032034800	BILL 132
Ball Susan	210 1 Family Res		Village Tax	49,900	1,233.56
102 Lou Ambers Dr	Herkimer Centra 213001	13,400			
Herkimer, NY 13350	Life Use Margie Jones	49,900			
	E2 5 12 25				
	H G L R				
	FRNT 37.00 DPTH 125.00				
	EAST-0361669 NRTH-1530983				
	DEED BOOK 2023 PG-429				
	FULL MARKET VALUE	73,382			
			TOTAL TAX ---		1,233.56**
				DATE #1	07/01/24
				AMT DUE	1,233.56
*****				113.80-3-13	*****
113.80-3-13	Lou Ambers Dr			ACCT 032027180	BILL 133
Ball Susan	311 Res vac land		Village Tax	12,100	299.12
102 Lou Ambers Dr	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	#42,43	12,100			
	E2 1 5 18,19				
	2 V L L				
PRIOR OWNER ON 3/01/2023	FRNT 100.00 DPTH 125.00				
Risucci Raymond	EAST-0358203 NRTH-1528655				
	DEED BOOK 2023 PG-5094				
	FULL MARKET VALUE	17,794			
			TOTAL TAX ---		299.12**
				DATE #1	07/01/24
				AMT DUE	299.12

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	43
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL -1	VALUATION DATE-JAN 01,	2023		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2023		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	068.00				
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
	312-14	Folts St		113.81-3-52		
113.81-3-52	220 2	Family Res	VET COM C 41132	ACCT 032022410	BILL 134	
Ball Susan	Herkimer Centra	213001	10,300 VET DIS C 41142		11,850	
102 Lou Ambers Dr	#22		79,300 Village Tax	43,750	23,700	
Herkimer, NY 13350	S2 13 4 5				1,081.53	
	H L R					
	FRNT 50.00	DPTH 120.00				
	EAST-0362793	NRTH-1529168				
	DEED BOOK 2023	PG-2453				
	FULL MARKET VALUE	116,618				
			TOTAL TAX ---		1,081.53**	
				DATE #1	07/01/24	
				AMT DUE	1,081.53	
*****	*****	*****	*****	*****	*****	*****
	309	Eureka Ave		120.26-2-43		
120.26-2-43	210 1	Family Res	Village Tax	ACCT 032074550	BILL 135	
Ball Susan	Herkimer Centra	213001	9,500	33,000	815.78	
102 Lou Ambers Dr	N 41		33,000			
Herkimer, NY 13350	N2 17 5 41					
	H L R					
PRIOR OWNER ON 3/01/2023	FRNT 35.00	DPTH 88.50				
Williams Matthew	EAST-0363761	NRTH-1527425				
	DEED BOOK 2023	PG-5118				
	FULL MARKET VALUE	48,529				
			TOTAL TAX ---		815.78**	
				DATE #1	07/01/24	
				AMT DUE	815.78	
*****	*****	*****	*****	*****	*****	*****
	235	W Smith St		120.33-2-1		
120.33-2-1	210 1	Family Res	Village Tax	ACCT 032072540	BILL 136	
Ball Susan	Herkimer Centra	213001	10,800	59,700	1,475.83	
102 Lou Ambers Dr	S2 16 15 1		59,700			
Herkimer, NY 13350	H G L R					
	FRNT 50.00	DPTH 100.00				
PRIOR OWNER ON 3/01/2023	EAST-0361562	NRTH-1526169				
Jerson Robert L	DEED BOOK 2023	PG-4193				
	FULL MARKET VALUE	87,794				
			TOTAL TAX ---		1,475.83**	
				DATE #1	07/01/24	
				AMT DUE	1,475.83	
*****	*****	*****	*****	*****	*****	*****

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
***** 113.80-1-73 *****					
113.80-1-73	502 Margaret St			ACCT 032036690	BILL 137
Bambara Michael A	210 1 Family Res		Village Tax	145,000	3,584.50
Bambara Linda T	Herkimer Centra 213001	17,300			
502 Margaret St	E 10	145,000			
Herkimer, NY 13350-1734	E2 3 3 10				
	H G Sp S L R				
	FRNT 140.00 DPTH 68.00				
	EAST-0359618 NRTH-1529003				
	DEED BOOK 2019 PG-3861				
	FULL MARKET VALUE	213,235			
			TOTAL TAX ---		3,584.50**
				DATE #1	07/01/24
				AMT DUE	3,584.50
***** 113.80-2-62 *****					
113.80-2-62	418-1/2 N Prospect St			ACCT 032052950	BILL 138
Bambara Michael A	281 Multiple res		Village Tax	80,000	1,977.66
Bambara Lnda T	Herkimer Centra 213001	17,900			
502 Margaret St	#33	80,000			
Herkimer, NY 13350	E2 8 5 28				
	2h L R				
	FRNT 50.00 DPTH 214.00				
	EAST-0360826 NRTH-1528995				
	DEED BOOK 2019 PG-1990				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66
***** 113.73-1-41 *****					
113.73-1-41	1041 E German St			ACCT 032003600	BILL 139
Barnes Alan D	220 2 Family Res		VET COM C 41132	11,850	
Labella Rachael	Herkimer Centra 213001	19,100	Village Tax	46,650	1,153.22
1041 E German St	W 7A	58,500			
Herkimer, NY 13350	W2 6 2 7A				
	H TSP L R				
	FRNT 60.00 DPTH 220.00				
	BANK 035				
	EAST-0362112 NRTH-1532440				
	DEED BOOK 868 PG-18				
	FULL MARKET VALUE	86,029			
			TOTAL TAX ---		1,153.22**
				DATE #1	07/01/24
				AMT DUE	1,153.22

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
***** 113.81-2-19 *****					
113.81-2-19	18 Gordon Ave			ACCT 032030240	BILL 140
Barnes CHastity	210 1 Family Res		Village Tax	48,400	1,196.48
Malta Myles	Herkimer Centra 213001	9,900			
18 Gordon Ave	N 21	48,400			
Herkimer, NY 13350	N2 10 6 21				
	H G L R				
	FRNT 35.00 DPTH 130.00				
	EAST-0362002 NRTH-1529934				
	DEED BOOK 2017 PG-6613				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
***** 120.26-2-34 *****					
120.26-2-34	335 Eureka Ave			ACCT 032067320	BILL 141
Barreto Emilio Jr	210 1 Family Res		Village Tax	33,000	815.78
335 Eureka Ave	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	293.62 MT M	293.62
Herkimer, NY 13350	N2 17 5 32	33,000			
	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364129 NRTH-1527599				
	DEED BOOK 903 PG-414				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		1,109.40**
				DATE #1	07/01/24
				AMT DUE	1,109.40
***** 113.73-3-27 *****					
113.73-3-27	514 Prescott St			ACCT 032057900	BILL 142
Bascom Denise	312 Vac w/imprv		Village Tax	12,600	311.48
512 Prescott St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	#8	12,600			
	E2 5 10 15				
	G L				
	FRNT 40.00 DPTH 110.00				
	EAST-0361367 NRTH-1530513				
	DEED BOOK 869 PG-57				
	FULL MARKET VALUE	18,529			
			TOTAL TAX ---		311.48**
				DATE #1	07/01/24
				AMT DUE	311.48

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
***** 113.73-3-29 *****					
113.73-3-29	512 Prescott St			ACCT 032057870	BILL 143
Bascom Denise	210 1 Family Res		Village Tax	60,900	1,505.49
512 Prescott St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#7	60,900			
	E2 5 10 14				
	H Tsp S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361409 NRTH-1530485				
	DEED BOOK 869 PG-57				
	FULL MARKET VALUE	89,559			
			TOTAL TAX ---		1,505.49**
				DATE #1	07/01/24
				AMT DUE	1,505.49
***** 120.24-5-14 *****					
120.24-5-14	510 Park Ave			ACCT 032017370	BILL 144
Basel Julie A	210 1 Family Res		Village Tax	46,400	1,147.04
510 Park Ave	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	N 18	46,400			
	N2 9 6 18				
	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360172 NRTH-1527139				
	DEED BOOK 1608 PG-787				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 113.80-2-70 *****					
113.80-2-70	107 W German St		AGED-ALL 41800	ACCT 032061830	BILL 145
Basloe Linda	210 1 Family Res		Village Tax	21,950	542.62
107 W German St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	S 7B	43,900			
	S2 8 5 7B				
	H L R				
	FRNT 43.00 DPTH 57.33				
	EAST-0360764 NRTH-1529455				
	DEED BOOK 846 PG-154				
	FULL MARKET VALUE	64,559			
			TOTAL TAX ---		542.62**
				DATE #1	07/01/24
				AMT DUE	542.62

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
*****	*****	*****	*****	*****	*****
200	Johnson Ave			113.80-3-7	*****
113.80-3-7	210 1 Family Res		Village Tax	ACCT 032027960	BILL 146
Basloe RNB Living Trust Robert	Herkimer Centra 213001	20,400		147,600	3,648.78
200 Johnson Ave	#p35,37,38	147,600			
Herkimer, NY 13350-1510	N2 1 2 5,6,7-1				
	H G S P & 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	BANK 035				
	EAST-0357922 NRTH-1529003				
	DEED BOOK 1218 PG-175				
	FULL MARKET VALUE	217,059			
			TOTAL TAX ---		3,648.78**
				DATE #1	07/01/24
				AMT DUE	3,648.78
*****	*****	*****	*****	*****	*****
216-18	Harter St			113.81-3-71.1	*****
113.81-3-71.1	220 2 Family Res		Village Tax	ACCT 032005640	BILL 147
Bass Bernard B III	Herkimer Centra 213001	19,300		62,300	1,540.10
216-18 Harter St	#40	62,300			
Herkimer, NY 13350	E2 13 5 7A				
	H 2Apt Glr				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 182.00				
Springer Donna Blais	ACRES 0.20				
	EAST-0363042 NRTH-1529176				
	DEED BOOK 2023 PG-5943				
	FULL MARKET VALUE	91,618			
			TOTAL TAX ---		1,540.10**
				DATE #1	07/01/24
				AMT DUE	1,540.10
*****	*****	*****	*****	*****	*****
533	E Albany St			113.82-2-64	*****
113.82-2-64	210 1 Family Res		Village Tax	ACCT 032034560	BILL 148
Bass Michael A	Herkimer Centra 213001	20,300	XC891 Water & sewer relevy	63,900	1,579.65
Bass Kaitlyn	N 8	63,900		680.84 MT M	680.84
533 E Albany St	N2 14 7 8				
Herkimer, NY 13350	H Lot R				
	FRNT 85.00 DPTH 181.00				
	EAST-0364682 NRTH-1529092				
	DEED BOOK 2022 PG-4961				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		2,260.49**
				DATE #1	07/01/24
				AMT DUE	2,260.49
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.82-2-69	*****
113.82-2-69	E Albany St			ACCT 032034530	BILL 149
Bass Michael A	312 Vac w/imprv		Village Tax	16,800	415.31
Bass Kaitlyn	Herkimer Centra 213001	13,800			
533 E Albany St	N 9	16,800			
Herkimer, NY 13350	N2 14 7 9				
	Bldg Sp L R				
	FRNT 63.00 DPTH 181.00				
	EAST-0364618 NRTH-1529053				
	DEED BOOK 2022 PG-4961				
	FULL MARKET VALUE	24,706			
			TOTAL TAX ---		415.31**
				DATE #1	07/01/24
				AMT DUE	415.31
*****	*****	*****	*****	113.82-2-55	*****
113.82-2-55	Pullman St			ACCT 032053700	BILL 150
Batchelder Gary	311 Res vac land		Village Tax	5,200	128.55
214 Pullman St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	#17	5,200			
	E2 14 3 5				
	V L L				
	FRNT 40.00 DPTH 124.00				
	EAST-0364119 NRTH-1529758				
	DEED BOOK 2020 PG-4720				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55
*****	*****	*****	*****	113.82-2-52	*****
113.82-2-52	214 Pullman St			ACCT 032019770	BILL 151
Batchelder Gary M	210 1 Family Res		Village Tax	58,700	1,451.11
214 Pullman St	Herkimer Centra 213001	20,200			
Herkimer, NY 13350	E2 14 3 11,12,13	58,700			
	H G S(2) 3L R				
	FRNT 120.00 DPTH 129.00				
	EAST-0364337 NRTH-1529564				
	DEED BOOK 1337 PG-138				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.73-2-46	523 W Lake Ave			113.73-2-46	*****
Bates Lisa A	210 1 Family Res		Village Tax	ACCT 032046110	BILL 152
523 W Lake Ave	Herkimer Centra 213001	14,400		33,000	815.78
Herkimer, NY 13350	#10	33,000			
	W2 5 12 10				
	H L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361523 NRTH-1531240				
	DEED BOOK 862 PG-212				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78
*****	*****	*****	*****	*****	*****
120.25-5-73	220-22 William St			120.25-5-73	*****
Batista Janeysa	220 2 Family Res		Village Tax	ACCT 032022440	BILL 153
509 E German St	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	41,200	1,018.49
Herkimer, NY 13350	W 7	41,200		694.46 MT M	694.46
	W2 16 8 7				
	H L R				
	FRNT 33.50 DPTH 130.40				
	EAST-0362140 NRTH-1526924				
	DEED BOOK 2023 PG-1262				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,712.95**
				DATE #1	07/01/24
				AMT DUE	1,712.95
*****	*****	*****	*****	*****	*****
120.25-5-76	127 Mohawk St			120.25-5-76	*****
Batista Janeysa	482 Det row bldg		Village Tax	ACCT 032053430	BILL 154
509 E German St	Herkimer Centra 213001	30,900		97,900	2,420.16
Herkimer, NY 13350	S 2	97,900			
	S2 16 8 2				
	Blk L M				
	FRNT 55.00 DPTH 138.00				
	EAST-0362026 NRTH-1527087				
	DEED BOOK 2023 PG-343				
	FULL MARKET VALUE	143,971			
			TOTAL TAX ---		2,420.16**
				DATE #1	07/01/24
				AMT DUE	2,420.16
*****	*****	*****	*****	*****	*****

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
***** 113.73-2-22 *****					
509-11	E German St			ACCT 032068130	BILL 155
113.73-2-22	220 2 Family Res		Village Tax	58,700	1,451.11
Batista Janeyssa M	Herkimer Centra 213001	10,200			
509-11 E German St	#p1,p3	58,700			
Herkimer, NY 13350	N2 5 13 21A				
	H G L R				
	FRNT 55.00 DPTH 63.00				
	EAST-0361993 NRTH-1531310				
	DEED BOOK 2021 PG-4837				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11
***** 120.26-2-9 *****					
318	Pleasant Ave			ACCT 032044340	BILL 156
120.26-2-9	230 3 Family Res		Village Tax	41,200	1,018.49
Batista Pedro Jose	Herkimer Centra 213001	14,700			
PO Box 118	S 8	41,200			
Yorkville, NY 13495	S2 17 5 8				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363919 NRTH-1527619				
	DEED BOOK 2022 PG-3489				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
***** 113.81-6-7 *****					
408	N Prospect St			ACCT 032002670	BILL 157
113.81-6-7	210 1 Family Res		Village Tax	69,000	1,705.73
Battalio Melissa	Herkimer Centra 213001	15,900	XC891 Water & sewer relevy	1,727.98 MT M	1,727.98
408 N Prospect St	E2 8 5 24	69,000			
Herkimer, NY 13350	H L TSP R				
	FRNT 50.00 DPTH 160.00				
	EAST-0360922 NRTH-1528807				
	DEED BOOK 1312 PG-706				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		3,433.71**
				DATE #1	07/01/24
				AMT DUE	3,433.71

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
*****	*****	*****	*****	113.81-6-8 *****	*****
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL 158
Battalio Melissa J	210 1 Family Res		Village Tax	29,000	716.90
404 N Prospect St	Herkimer Centra 213001	7,300	XC891 Water & sewer relevy	607.33 MT M	607.33
Herkimer, NY 13350	E 22	29,000			
	E2 8 5 22				
	H L R				
	FRNT 30.00 DPTH 67.30				
	EAST-0360904 NRTH-1528749				
	DEED BOOK 1247 PG-539				
	FULL MARKET VALUE	42,647			
			TOTAL TAX ---		1,324.23**
				DATE #1	07/01/24
				AMT DUE	1,324.23
*****	*****	*****	*****	113.81-1-21 *****	*****
113.81-1-21	315 E German St			ACCT 032031680	BILL 159
Baylor Larry	210 1 Family Res		Village Tax	67,900	1,678.54
Baylor Marcia	Herkimer Centra 213001	16,400			
315 E German St	N 13	67,900			
Herkimer, NY 13350	N2 5 8 13				
	H Sp L R				
	FRNT 64.00 DPTH 260.00				
	EAST-0361390 NRTH-1530194				
	DEED BOOK 671 PG-789				
	FULL MARKET VALUE	99,853			
			TOTAL TAX ---		1,678.54**
				DATE #1	07/01/24
				AMT DUE	1,678.54
*****	*****	*****	*****	113.73-3-35 *****	*****
113.73-3-35	335 E German St			ACCT 032080160	BILL 160
Baylor Larry M	210 1 Family Res		Village Tax	50,800	1,255.81
335 E German St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	N 10	50,800			
	N2 5 10 10				
	H G L R				
	FRNT 55.00 DPTH 87.00				
	EAST-0361561 NRTH-1530359				
	DEED BOOK 924 PG-37				
	FULL MARKET VALUE	74,706			
			TOTAL TAX ---		1,255.81**
				DATE #1	07/01/24
				AMT DUE	1,255.81
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	613 Ronald St			120.24-1-37	*****
120.24-1-37	210 1 Family Res		Village Tax	ACCT 032013470	BILL 161
Beach Scott	Herkimer Centra 213001	18,300	XC891 Water & sewer relevy	129,900	3,211.22
Beach Michelle L	W 4	129,900		1,772.91 MT M	1,772.91
613 Ronald St	W2 1 13 4				
Herkimer, NY 13350	H G S L R				
	FRNT 106.67 DPTH 108.00				
	EAST-0358247 NRTH-1527897				
	DEED BOOK 847 PG-78				
	FULL MARKET VALUE	191,029			
			TOTAL TAX ---		4,984.13**
				DATE #1	07/01/24
				AMT DUE	4,984.13
*****	*****	*****	*****	*****	*****
	343 E German St			113.73-3-38	*****
113.73-3-38	210 1 Family Res		VET COM C 41132	ACCT 032005310	BILL 162
Beadle Irrev Trust Nancy	Herkimer Centra 213001	17,100	VET DIS CT 41141	11,850	
343 E German St	N 7	85,000	Village Tax	4,250	
Herkimer, NY 13350	N2 5 10 7			68,900	1,703.26
	H G Sp G L				
	FRNT 56.00 DPTH 130.00				
	EAST-0361610 NRTH-1530529				
	DEED BOOK 1526 PG-772				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,703.26**
				DATE #1	07/01/24
				AMT DUE	1,703.26
*****	*****	*****	*****	*****	*****
	313-15 Mohawk St			120.33-1-28	*****
120.33-1-28	483 Converted Re		Village Tax	ACCT 032015900	BILL 163
Beasley Gregory I	Herkimer Centra 213001	11,300		84,500	2,088.90
313-15 Mohawk St	S 4	84,500			
Herkimer, NY 13350-2215	S2 16 5 4				
	Bldg L Com				
	FRNT 74.00 DPTH 150.00				
	EAST-0361301 NRTH-1526254				
	DEED BOOK 796 PG-670				
	FULL MARKET VALUE	124,265			
			TOTAL TAX ---		2,088.90**
				DATE #1	07/01/24
				AMT DUE	2,088.90
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-2-45	*****
113.73-2-45	527 W Lake Ave			ACCT 032055020	BILL 164
Beauchampe Donna	210 1 Family Res		Village Tax	34,200	845.45
527 W Lake Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#11	34,200			
	W2 5 12 9				
	H Lot R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361482 NRTH-1531267				
	DEED BOOK 1409 PG-925				
	FULL MARKET VALUE	50,294			
			TOTAL TAX ---		845.45**
				DATE #1	07/01/24
				AMT DUE	845.45
*****	*****	*****	*****	113.81-4-57	*****
113.81-4-57	334 Gray St			ACCT 032057780	BILL 165
Beauchemin Melissa A	210 1 Family Res		Village Tax	71,100	1,757.64
Beauchemin Brian	Herkimer Centra 213001	12,200			
334 Gray St	E2 10 12 29	71,100			
Herkimer, NY 13350	H G Sp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362120 NRTH-1529421				
	DEED BOOK 2020 PG-2805				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****	*****	*****	*****	120.33-5-11.2	*****
120.33-5-11.2	129 Marginal Rd			ACCT 032000128	BILL 166
Bechard Brad M	433 Auto body		Village Tax	53,600	1,325.03
129 Marginal Rd	Herkimer Centra 213001	13,400	XC891 Water & sewer relevy	214.38 MT M	214.38
Herkimer, NY 13350	P Of S2 20 1 11-1	53,600			
	Bldg & Land				
	FRNT 81.83 DPTH 200.00				
	EAST-0362630 NRTH-1525253				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,539.41**
				DATE #1	07/01/24
				AMT DUE	1,539.41
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.72-3-50	*****
113.72-3-50	927 Highland Ave			ACCT 032014220	BILL 167
Becker Loretta	210 1 Family Res		Village Tax	54,300	1,342.33
927 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	709.39 MT M	709.39
Herkimer, NY 13350	#36	54,300			
	W2 4 2 11				
	H G Tsp 2Cp 2S				
	FRNT 50.00 DPTH 110.00				
	EAST-0359467 NRTH-1531244				
	DEED BOOK 1589 PG-135				
	FULL MARKET VALUE	79,853			
			TOTAL TAX ---		2,051.72**
				DATE #1	07/01/24
				AMT DUE	2,051.72
*****	*****	*****	*****	113.72-3-51	*****
113.72-3-51	Highland Ave			ACCT 032057450	BILL 168
Becker Loretta	311 Res vac land		Village Tax	9,000	222.49
927 Highland Ave	Herkimer Centra 213001	9,000			
Herkimer, NY 13350	#37	9,000			
	W2 4 2 12				
	Bldg & Lot				
	FRNT 50.00 DPTH 110.00				
	EAST-0359509 NRTH-1531216				
	DEED BOOK 1589 PG-135				
	FULL MARKET VALUE	13,235			
			TOTAL TAX ---		222.49**
				DATE #1	07/01/24
				AMT DUE	222.49
*****	*****	*****	*****	113.72-3-71	*****
113.72-3-71	Beardslee Ave			ACCT 032057480	BILL 169
Becker Loretta	311 Res vac land		Village Tax	7,200	177.99
927 Highland Ave	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	#17,18,19	7,200			
	E2 4 2 43,42,41				
	3v L L				
	FRNT 150.00 DPTH 120.00				
	EAST-0359444 NRTH-1531119				
	DEED BOOK 1589 PG-135				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		177.99**
				DATE #1	07/01/24
				AMT DUE	177.99
*****	*****	*****	*****	*****	*****

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
***** 113.81-4-72 *****					
113.81-4-72	345 Gray St			ACCT 032047760	BILL 170
Beckwith Robert E	210 1 Family Res		Village Tax	46,500	1,149.51
345 Gray St	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	1,221.93 MT M	1,221.93
Herkimer, NY 13350	#62	46,500			
	W2 10 11 7				
	H G L R				
	FRNT 40.00 DPTH 155.00				
	EAST-0361948 NRTH-1529353				
	DEED BOOK 2017 PG-3948				
	FULL MARKET VALUE	68,382			
			TOTAL TAX ---		2,371.44**
				DATE #1	07/01/24
				AMT DUE	2,371.44
***** 120.23-1-28 *****					
120.23-1-28	810 Hillview Dr			ACCT 032042780	BILL 171
Beirne Eugene F	210 1 Family Res		VET WAR C 41122	7,110	
810 Hillview Dr	Herkimer Centra 213001	20,200	Village Tax	120,990	2,990.96
Herkimer, NY 13350	E 7	128,100			
	E2 1A 2 7				
	H G L R				
	FRNT 120.95 DPTH 125.00				
	EAST-0356151 NRTH-1527759				
	DEED BOOK 814 PG-155				
	FULL MARKET VALUE	188,382			
			TOTAL TAX ---		2,990.96**
				DATE #1	07/01/24
				AMT DUE	2,990.96
***** 120.23-2-39 *****					
120.23-2-39	723 W Walnut St			ACCT 032070320	BILL 172
Belinfante Randall C	210 1 Family Res		Village Tax	128,000	3,164.25
Belinfante Ann-Marie	Herkimer Centra 213001	18,500			
723 W Walnut St	#26	128,000			
Herkimer, NY 13350	E2 1 18 8				
	H G S L R				
	FRNT 100.00 DPTH 120.00				
	EAST-0357461 NRTH-1527690				
	DEED BOOK 2017 PG-1825				
	FULL MARKET VALUE	188,235			
			TOTAL TAX ---		3,164.25**
				DATE #1	07/01/24
				AMT DUE	3,164.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-16 *****					
120.25-6-16	116 S Bellinger St			ACCT 032080790	BILL 173
Bell Michael R	210 1 Family Res		Village Tax	45,500	1,124.79
Bell Clarissa A	Herkimer Centra 213001	7,800			
116 S Bellinger St	W 6	45,500			
Herkimer, NY 13350	W2 16 3 6				
	H S L R				
	FRNT 36.00 DPTH 112.00				
	EAST-0361155 NRTH-1526723				
	DEED BOOK 2022 PG-1862				
	FULL MARKET VALUE	66,912			
			TOTAL TAX ---		1,124.79**
				DATE #1	07/01/24
				AMT DUE	1,124.79
***** 113.81-3-39 *****					
113.81-3-39	201 Steuben St			ACCT 032079500	BILL 174
Bellamy William(Willie) Hen	210 1 Family Res		Village Tax	68,200	1,685.95
201 Steuben St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W2 13 3 13	68,200			
	H G & Lot R				
	FRNT 80.00 DPTH 60.00				
PRIOR OWNER ON 3/01/2023	EAST-0362710 NRTH-1528720				
Mirgo William M	DEED BOOK 2023 PG-5652				
	FULL MARKET VALUE	100,294			
			TOTAL TAX ---		1,685.95**
				DATE #1	07/01/24
				AMT DUE	1,685.95
***** 113.80-1-52 *****					
113.80-1-52	528 Renwick Ave			ACCT 032021840	BILL 175
Bello David M	210 1 Family Res		Village Tax	56,700	1,401.66
Bello Pamela	Herkimer Centra 213001	13,600			
528 Renwick Ave	#14	56,700			
Herkimer, NY 13350	E2 3 4 5				
	H Cp & Lot R				
	FRNT 40.00 DPTH 132.40				
	BANK 079				
	EAST-0359944 NRTH-1529523				
	DEED BOOK 796 PG-199				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66

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TAXABLE STATUS DATE-MAR 01, 2023

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
***** 120.33-1-5 *****						
120.33-1-5	115 Second Ave				ACCT 032071610	BILL 176
Bellstedt Karl	210 1 Family Res		Village Tax	64,900		1,604.37
Bellstedt Shirley	Herkimer Centra 213001	12,400				
115 Second Ave	E2 16 2 22	64,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360708 NRTH-1526520					
	DEED BOOK 2022 PG-3367					
	FULL MARKET VALUE	95,441				
TOTAL TAX ---						1,604.37**
						DATE #1 07/01/24
						AMT DUE 1,604.37
***** 113.80-1-79 *****						
113.80-1-79	508 W German St				ACCT 032029970	BILL 177
Belt Aaron	210 1 Family Res		Village Tax	164,800		4,073.97
Belt Christina	Herkimer Centra 213001	20,500				
508 W German St	N2 3 2 4,1A	164,800				
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 78.22 DPTH 225.36					
	EAST-0359346 NRTH-1528843					
PRIOR OWNER ON 3/01/2023	DEED BOOK 2024 PG-1105					
Martyniuk Michael W	FULL MARKET VALUE	242,353				
TOTAL TAX ---						4,073.97**
						DATE #1 07/01/24
						AMT DUE 4,073.97
***** 120.24-5-1 *****						
120.24-5-1	517 Bellinger Ave				ACCT 032055500	BILL 178
Beltre Juan L Luis O.	210 1 Family Res		Village Tax	70,000		1,730.45
Gurrero Garcia Perla M	Herkimer Centra 213001	12,700				
517 Bellinger Ave	S 1A	70,000				
Herkimer, NY 13350	S2 9 6 1A					
	H G L R					
	FRNT 57.50 DPTH 80.00					
	EAST-0359984 NRTH-1527471					
	DEED BOOK 2021 PG-3559					
	FULL MARKET VALUE	102,941				
TOTAL TAX ---						1,730.45**
						DATE #1 07/01/24
						AMT DUE 1,730.45
***** 120.24-4-33 *****						
120.24-4-33	404 Bellinger Ave				ACCT 032080880	BILL 179
Beltre Luis E	210 1 Family Res		Village Tax	53,500		1,322.56
Lalama Fatima E	Herkimer Centra 213001	11,900				
404 Bellinger Ave	N 8	53,500				
Herkimer, NY 13350	N2 9 2 8					
	H L R					
	FRNT 36.00 DPTH 120.00					
	EAST-0360334 NRTH-1527799					
	DEED BOOK 2020 PG-4442					
	FULL MARKET VALUE	78,676				
TOTAL TAX ---						1,322.56**
						DATE #1 07/01/24
						AMT DUE 1,322.56

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
*****	*****	*****	*****	*****	*****
120.24-7-16	315 Marion St			120.24-7-16	*****
Benedict Martin V	230 3 Family Res		Village Tax	ACCT 032029430	BILL 180
Benedict Nadine	Herkimer Centra 213001	14,600		92,700	2,291.61
315 Marion St	#56	92,700			
Herkimer, NY 13350	W2 7 4 5				
	H L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359447 NRTH-1527615				
	DEED BOOK 900 PG-168				
	FULL MARKET VALUE	136,324			
			TOTAL TAX ---		2,291.61**
				DATE #1	07/01/24
				AMT DUE	2,291.61
*****	*****	*****	*****	*****	*****
120.33-3-10	321 Dewey Ave			120.33-3-10	*****
Benenati Brandon	210 1 Family Res		Village Tax	ACCT 032000720	BILL 181
321 Dewey Ave	Herkimer Centra 213001	11,500		52,500	1,297.84
Herkimer, NY 13350	#7	52,500			
	E2 16 17 29				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 40.00 DPTH 155.75				
Lamb Amber N	EAST-0362344 NRTH-1526144				
	DEED BOOK 2023 PG-5126				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
*****	*****	*****	*****	*****	*****
120.26-3-61	326 King St			120.26-3-61	*****
Bennett Brian	220 2 Family Res		Village Tax	ACCT 032068160	BILL 182
326 King St	Herkimer Centra 213001	15,300		38,900	961.64
Herkimer, NY 13350	W 8	38,900			
	W2 17 12 8				
	H G L R				
	FRNT 43.00 DPTH 180.00				
	EAST-0363884 NRTH-1526750				
	DEED BOOK 836 PG-585				
	FULL MARKET VALUE	57,206			
			TOTAL TAX ---		961.64**
				DATE #1	07/01/24
				AMT DUE	961.64
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.80-1-63	531 Renwick Ave			ACCT 032074880	BILL 183
Bennett Chelsea R	210 1 Family Res		Village Tax	51,800	1,280.53
531 Renwick Ave	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#9	51,800			
	W2 3 4 18				
	H L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0359800 NRTH-1529400				
	DEED BOOK 2021 PG-1787				
	FULL MARKET VALUE	76,176			
			TOTAL TAX ---		1,280.53**
				DATE #1	07/01/24
				AMT DUE	1,280.53
*****	*****	*****	*****	*****	*****
113.82-3-8	335 E Albany St			ACCT 032058650	BILL 184
Bennett Melissa	210 1 Family Res		Village Tax	40,900	1,011.08
335 E Albany St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#8	40,900			
	N2 14 4 10				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0363757 NRTH-1528543				
	DEED BOOK 2023 PG-2422				
	FULL MARKET VALUE	60,147			
			TOTAL TAX ---		1,011.08**
				DATE #1	07/01/24
				AMT DUE	1,011.08
*****	*****	*****	*****	*****	*****
113.81-5-20	123 Court St			ACCT 032035100	BILL 185
Bennett Todd D	464 Office bldg.		Village Tax	77,300	1,910.91
Bennett Janet	Herkimer Centra 213001	11,300			
123 Court St	N 17	77,300			
Herkimer, NY 13350	N2 10 1 17				
	Bldg L Com				
	FRNT 52.00 DPTH 97.00				
	EAST-0361525 NRTH-1529205				
	DEED BOOK 942 PG-118				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,910.91**
				DATE #1	07/01/24
				AMT DUE	1,910.91
*****	*****	*****	*****	*****	*****

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
***** 120.24-2-66 *****					
120.24-2-66	606 Church St			ACCT 032041880	BILL 186
Benoit Tyler B	210 1 Family Res		Village Tax	68,000	1,681.01
Lilley Savannah R	Herkimer Centra 213001	14,200			
606 Church St	#2	68,000			
Herkimer, NY 13350	N2 7 2 14				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359571 NRTH-1528026				
	DEED BOOK 2022 PG-59				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,681.01**
				DATE #1	07/01/24
				AMT DUE	1,681.01
***** 113.82-2-35 *****					
113.82-2-35	227 Pullman St			ACCT 032004950	BILL 187
Beran Michael A	210 1 Family Res		Village Tax	32,300	798.48
Kapala Robert J	Herkimer Centra 213001	14,200			
227 Pullman St	#12	32,300			
Herkimer, NY 13350	W2 14 2 8				
	H S L R				
	FRNT 50.00 DPTH 119.00				
	EAST-0364046 NRTH-1529601				
	DEED BOOK 920 PG-345				
	FULL MARKET VALUE	47,500			
			TOTAL TAX ---		798.48**
				DATE #1	07/01/24
				AMT DUE	798.48
***** 120.33-3-49 *****					
120.33-3-49	323 1/2 William St			ACCT 032054930	BILL 188
Berberick Cynthia	210 1 Family Res		Village Tax	42,200	1,043.21
Berberick Frank	Herkimer Centra 213001	8,300			
323 1/2 William St	1984	42,200			
Herkimer, NY 13350	E2 16 18 33				
	Rear H L R				
	FRNT 46.50 DPTH 72.50				
	EAST-0362728 NRTH-1526262				
	DEED BOOK 864 PG-672				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21

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
***** 113.72-3-5 *****					
113.72-3-5	801 Steuben Rd			ACCT 032056670	BILL 189
Berberick Toby J	210 1 Family Res		Village Tax	92,700	2,291.61
Berberick Christine M	Herkimer Centra 213001	25,400	XC891 Water & sewer relevy	718.08 MT M	718.08
801 Steuben Rd	N 5	92,700			
Herkimer, NY 13350	N2 4 4 5				
	H G L R				
	ACRES 1.00				
	EAST-0360494 NRTH-1531215				
	DEED BOOK 938 PG-571				
	FULL MARKET VALUE	136,324			
			TOTAL TAX ---		3,009.69**
				DATE #1	07/01/24
				AMT DUE	3,009.69
***** 120.24-5-25 *****					
120.24-5-25	219 Margaret St			ACCT 032044970	BILL 190
Berg Paul	210 1 Family Res		Village Tax	72,100	1,782.36
Berg Jessica	Herkimer Centra 213001	14,200			
219 Margaret St	W 7	72,100			
Herkimer, NY 13350	W2 9 6 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360173 NRTH-1527445				
	DEED BOOK 2019 PG-4960				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
***** 120.24-4-9 *****					
120.24-4-9	304 Caroline St			ACCT 032016170	BILL 191
Bergevin Jesse	210 1 Family Res		Village Tax	56,700	1,401.66
304 N Caroline St	Herkimer Centra 213001	10,600	XC891 Water & sewer relevy	226.00 MT M	226.00
Herkimer, NY 13350	E 14	56,700			
	E2 9 1 14				
	Hg1 R				
	FRNT 40.00 DPTH 111.00				
	EAST-0359927 NRTH-1527655				
	DEED BOOK 2019 PG-5896				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,627.66**
				DATE #1	07/01/24
				AMT DUE	1,627.66

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
*****	*****	*****	*****	113.81-1-53	*****
113.81-1-53	314 E German St			ACCT 032063600	BILL 192
Berggren Jacquelyn K	210 1 Family Res		Village Tax	65,000	1,606.85
314 E German St	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	785.06 MT M	785.06
Herkimer, NY 13350	#10	65,000			
	S2 10 4 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361644 NRTH-1530186				
	DEED BOOK 2020 PG-885				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		2,391.91**
				DATE #1	07/01/24
				AMT DUE	2,391.91
*****	*****	*****	*****	120.26-2-15	*****
120.26-2-15	330 Pleasant Ave			ACCT 032037440	BILL 193
Berry Stephen	210 1 Family Res		VET WAR C 41122	5,115	
Kaidan Linda	Herkimer Centra 213001	11,200	Village Tax	28,985	716.53
330 Pleasant Ave	S 14	34,100			
Herkimer, NY 13350	S2 17 5 14				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364126 NRTH-1527716				
	DEED BOOK 1550 PG-836				
	FULL MARKET VALUE	50,147			
			TOTAL TAX ---		716.53**
				DATE #1	07/01/24
				AMT DUE	716.53
*****	*****	*****	*****	113.81-1-7	*****
113.81-1-7	510 Willow Ave			ACCT 032070890	BILL 194
Beta Packaging Inc	210 1 Family Res		Village Tax	46,600	1,151.99
PO Box 501	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	E 10	46,600			
	E2 5 6 10				
	H L R				
	FRNT 42.00 DPTH 66.00				
	EAST-0361209 NRTH-1529917				
	DEED BOOK 1541 PG-215				
	FULL MARKET VALUE	68,529			
			TOTAL TAX ---		1,151.99**
				DATE #1	07/01/24
				AMT DUE	1,151.99
*****	*****	*****	*****	*****	*****

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
***** 120.33-1-9 *****					
120.33-1-9	119-21 Second Ave			ACCT 032066720	BILL 195
Bever Paula J	411 Apartment		Village Tax	58,000	1,433.80
Schaffer Howard C	Herkimer Centra 213001	9,000			
360 N Grand St	E 20	58,000			
Cobleskill, NY 12043	E2 16 2 20				
	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360786 NRTH-1526459				
	DEED BOOK 2018 PG-1385				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80
***** 120.33-4-2 *****					
120.33-4-2	110 E Smith St			ACCT 032051540	BILL 196
Bevilacqua Anthony T	449 Other Storag		Village Tax	80,000	1,977.66
Bevilacqua Danielle L	Herkimer Centra 213001	11,300			
1304 Robin Rd	S 3	80,000			
Utica, NY 13502	S2 16 19 3				
	Bldg & Lot C				
	FRNT 64.00 DPTH 137.00				
	EAST-0362946 NRTH-1526767				
	DEED BOOK 2018 PG-2987				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66
***** 120.25-3-27 *****					
120.25-3-27	236 King St			ACCT 032038700	BILL 197
Biamonte Teresa A	210 1 Family Res		Village Tax	35,000	865.22
236 King St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	W2 17 3 8	35,000			
	H L R				
	FRNT 27.50 DPTH 200.00				
	EAST-0363477 NRTH-1527319				
	DEED BOOK 2017 PG-2006				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22

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
*****	*****	*****	*****	*****	*****
113.81-5-29	423 N Washington St			ACCT 032025620	BILL 198
Biando Donald L	210 1 Family Res		Village Tax	32,800	810.84
423 N Washington St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	#p6,p7	32,800			
	W2 10 1 10B				
	H L R				
	FRNT 36.60 DPTH 119.00				
	EAST-0361313 NRTH-1529437				
	DEED BOOK 1513 PG-256				
	FULL MARKET VALUE	48,235			
			TOTAL TAX ---		810.84**
				DATE #1	07/01/24
				AMT DUE	810.84
*****	*****	*****	*****	*****	*****
113.80-2-47	449 N Prospect St			ACCT 032076170	BILL 199
Bick Henry	210 1 Family Res		Village Tax	54,800	1,354.69
306 Brockway Rd	Herkimer Centra 213001	10,400			
Frankfort, NY 13340	#p1	54,800			
	W2 8 4 5				
	H L R				
	FRNT 47.00 DPTH 78.00				
	EAST-0360385 NRTH-1529258				
	DEED BOOK 1530 PG-923				
	FULL MARKET VALUE	80,588			
			TOTAL TAX ---		1,354.69**
				DATE #1	07/01/24
				AMT DUE	1,354.69
*****	*****	*****	*****	*****	*****
120.25-3-57	213 Perry St			ACCT 032019410	BILL 200
Bicking Joanne	210 1 Family Res		Village Tax	43,000	1,062.99
213 Perry St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	N 11	43,000			
	N2 17 7 11				
	H & L R				
	FRNT 40.00 DPTH 102.00				
	BANK 730				
	EAST-0363376 NRTH-1526847				
	DEED BOOK 710 PG-73				
	FULL MARKET VALUE	63,235			
			TOTAL TAX ---		1,062.99**
				DATE #1	07/01/24
				AMT DUE	1,062.99
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	717 W Walnut St			120.23-2-50	*****
120.23-2-50	210 1 Family Res		VET COM CT 41131	ACCT 032024720	BILL 201
Bielanski Ada Jane	Herkimer Centra 213001	19,000	VET DIS CT 41141	11,850	
717 W Walnut St	#25	102,700	Village Tax	23,700	
Herkimer, NY 13350	S2 1 18 7			67,150	1,660.00
	H G S L R				
	FRNT 120.00 DPTH 105.95				
	EAST-0357555 NRTH-1527764				
	DEED BOOK 2022 PG-6178				
	FULL MARKET VALUE	151,029			
			TOTAL TAX ---		1,660.00**
				DATE #1	07/01/24
				AMT DUE	1,660.00
*****	*****	*****	*****	*****	*****
	345-47 Washington St			120.33-4-59	*****
120.33-4-59	210 1 Family Res		Village Tax	ACCT 032074970	BILL 202
Bingham Linley	Herkimer Centra 213001	10,500		55,600	1,374.47
347 S Washington St	E 30	55,600			
Herkimer, NY 13350	E2 17 11 30				
	H TSP L R				
	FRNT 40.25 DPTH 120.00				
	EAST-0363434 NRTH-1526240				
	DEED BOOK 1443 PG-554				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
*****	*****	*****	*****	*****	*****
	205 N Bellinger St			120.24-5-65	*****
120.24-5-65	210 1 Family Res		Village Tax	ACCT 032005490	BILL 203
Bingham Trustee of the BLL Edw	Herkimer Centra 213001	14,200		73,200	1,809.56
205 N Bellinger St	W 6	73,200			
Herkimer, NY 13350	W2 9 8 6				
	H Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360795 NRTH-1527461				
	DEED BOOK 2017 PG-5788				
	FULL MARKET VALUE	107,647			
			TOTAL TAX ---		1,809.56**
				DATE #1	07/01/24
				AMT DUE	1,809.56
*****	*****	*****	*****	*****	*****

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
***** 120.23-2-37 *****					
704	Park Lane Dr			ACCT 032052800	BILL 204
120.23-2-37	210 1 Family Res		Village Tax	125,400	3,099.98
Bitterlich Irrevocable Trust D	Herkimer Centra 213001	18,100			
Connor Dorothy J	#42	125,400			
704 Park Lane Dr	E2 1 21 8				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357284 NRTH-1527855				
	DEED BOOK 2022 PG-5196				
	FULL MARKET VALUE	184,412			
			TOTAL TAX ---		3,099.98**
				DATE #1	07/01/24
				AMT DUE	3,099.98
***** 120.23-1-68 *****					
807	Johnson Ave			ACCT 032078000	BILL 205
120.23-1-68	210 1 Family Res		Village Tax	130,200	3,218.64
Biviano Robert T	Herkimer Centra 213001	20,100			
Biviano Janet Z	S2 1 19 21	130,200			
807 Johnson Ave	H G L R				
Herkimer, NY 13350	FRNT 114.00 DPTH 131.00				
	EAST-0356927 NRTH-1527798				
	DEED BOOK 1229 PG-462				
	FULL MARKET VALUE	191,471			
			TOTAL TAX ---		3,218.64**
				DATE #1	07/01/24
				AMT DUE	3,218.64
***** 113.80-2-63 *****					
427	N Main St			ACCT 032086030	BILL 206
113.80-2-63	210 1 Family Res		Village Tax	56,700	1,401.66
Bixler Melissa	Herkimer Centra 213001	13,800			
427 N Main St	W 13	56,700			
Herkimer, NY 13350	W2 8 5 13				
	H B L R				
	FRNT 50.00 DPTH 198.00				
	EAST-0360986 NRTH-1529101				
	DEED BOOK 1356 PG-519				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66

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
*****	*****	*****	*****	*****	*****
113.81-3-2	208-210 Folts St			113.81-3-2	
Blackwell David	220 2 Family Res		Village Tax	ACCT 032038970	BILL 207
Blackwell Catherine	Herkimer Centra 213001	9,900		58,000	1,433.80
208 210 Folts St	S 2	58,000			
Herkimer, NY 13350	S2 13 2 2				
	H G L R				
	FRNT 83.70 DPTH 40.40				
	BANK 184				
	EAST-0362094 NRTH-1528790				
	DEED BOOK 815 PG-470				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80
*****	*****	*****	*****	*****	*****
120.33-3-8	317 Dewey Ave			120.33-3-8	
Blais Richard	210 1 Family Res		Village Tax	ACCT 032009630	BILL 208
Blais Grace	Herkimer Centra 213001	11,500	XC891 Water & sewer relevy	56,700	1,401.66
317 Dewey Ave	#5	56,700		270.17 MT M	270.17
Herkimer, NY 13350	E2 16 17 31				
	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362313 NRTH-1526213				
	DEED BOOK 2019 PG-3238				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,671.83**
				DATE #1	07/01/24
				AMT DUE	1,671.83
*****	*****	*****	*****	*****	*****
120.24-5-2	515 Bellinger Ave			120.24-5-2	
Blais Scott Jr	210 1 Family Res		Village Tax	ACCT 032005730	BILL 209
508 Bellinger Ave	Herkimer Centra 213001	9,700		60,800	1,503.02
Herkimer, NY 13350	S2 9 6 2	60,800			
	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360027 NRTH-1527489				
	DEED BOOK 2018 PG-4773				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-4-11	508 Bellinger Ave			ACCT 032071130	BILL 210
Blais Scott M Sr	210 1 Family Res		Village Tax	63,900	1,579.65
Blais Betsy L	Herkimer Centra 213001	11,500			
508 Bellinger Ave	N2 9 1 12	63,900			
Herkimer, NY 13350	H G Tsp L R				
	FRNT 51.00 DPTH 80.00				
	EAST-0359985 NRTH-1527614				
	DEED BOOK 802 PG-84				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****
113.80-3-46	566 Pine Ave			ACCT 032045630	BILL 211
Blake Michael	210 1 Family Res		Village Tax	104,000	2,570.95
566 Pine Ave	Herkimer Centra 213001	18,700			
Herkimer, NY 13350	#155,156	104,000			
	E2 1 7 22,21				
	H 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358892 NRTH-1528916				
	DEED BOOK 1598 PG-383				
	FULL MARKET VALUE	152,941			
			TOTAL TAX ---		2,570.95**
				DATE #1	07/01/24
				AMT DUE	2,570.95
*****	*****	*****	*****	*****	*****
113.81-1-71	305 Lansing St			ACCT 032062010	BILL 212
Blask Cheryl A	210 1 Family Res		Village Tax	59,100	1,460.99
305 Lansing St	Herkimer Centra 213001	10,100			
Herkimer, NY 13350	#p17	59,100			
	N2 10 4 25				
	H G L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361681 NRTH-1529974				
	DEED BOOK 1289 PG-324				
	FULL MARKET VALUE	86,912			
			TOTAL TAX ---		1,460.99**
				DATE #1	07/01/24
				AMT DUE	1,460.99
*****	*****	*****	*****	*****	*****

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
***** 120.24-4-38 *****					
120.24-4-38	325 Henry St			ACCT 032085890	BILL 213
Blasting Anne T	210 1 Family Res		Village Tax	82,400	2,036.99
Butler Anne	Herkimer Centra 213001	17,200			
325 Henry St	W 3B	82,400			
Herkimer, NY 13350	W2 9 2 3B				
	H G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360221 NRTH-1528032				
	DEED BOOK 2019 PG-2329				
	FULL MARKET VALUE	121,176			
			TOTAL TAX ---		2,036.99**
				DATE #1	07/01/24
				AMT DUE	2,036.99
***** 120.23-2-8 *****					
120.23-2-8	816 Jeffrey St			ACCT 032038040	BILL 214
Bleaking Gerald F	210 1 Family Res		Village Tax	131,800	3,258.19
Bleaking Susan E	Herkimer Centra 213001	16,900			
816 Jeffrey St	#87	131,800			
Herkimer, NY 13350	E2 1 26 6				
	H G L R				
	FRNT 86.12 DPTH 108.04				
	EAST-0357343 NRTH-1528521				
	DEED BOOK 1500 PG-829				
	FULL MARKET VALUE	193,824			
			TOTAL TAX ---		3,258.19**
				DATE #1	07/01/24
				AMT DUE	3,258.19
***** 120.26-2-52 *****					
120.26-2-52	316 Eureka Ave			ACCT 032041790	BILL 215
Blum Christina	210 1 Family Res		Village Tax	40,200	993.77
Blum Keith	Herkimer Centra 213001	12,300			
316 Eureka Ave	S2 17 6 4	40,200			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363894 NRTH-1527344				
	DEED BOOK 1305 PG-317				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77

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
*****	*****	*****	*****	*****	*****
120.33-4-50	221 E Steele St			120.33-4-50	*****
Blumenber Bianca	210 1 Family Res		Village Tax	ACCT 032003360	BILL 216
221 E Steele St	Herkimer Centra 213001	10,900		44,700	1,105.02
Herkimer, NY 13350	N 21	44,700			
	N2 17 11 21				
	H G L R				
	FRNT 40.00 DPTH 131.00				
	EAST-0363768 NRTH-1526378				
	DEED BOOK 2023 PG-2718				
	FULL MARKET VALUE	65,735			
			TOTAL TAX ---		1,105.02**
				DATE #1	07/01/24
				AMT DUE	1,105.02
*****	*****	*****	*****	*****	*****
120.26-1-45	346 Eastern Ave			120.26-1-45	*****
Bobak Lisa	210 1 Family Res		Village Tax	ACCT 032074190	BILL 217
Rizzo Jay	Herkimer Centra 213001	14,300		44,300	1,095.13
346 Eastern Ave	S 20	44,300			
Herkimer, NY 13350	S2 17 4 20				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364197 NRTH-1528092				
	DEED BOOK 2023 PG-2965				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****
120.24-5-30	409 Bellinger Ave			120.24-5-30	*****
Bodnaruk Marie	210 1 Family Res		Village Tax	ACCT 032063930	BILL 218
Stark Jeffrey	Herkimer Centra 213001	9,100		49,500	1,223.68
409 Bellinger Ave	S 2	49,500			
Herkimer, NY 13350	S2 9 7 2				
	H L R				
	FRNT 35.00 DPTH 83.00				
	BANK 184				
	EAST-0360296 NRTH-1527612				
	DEED BOOK 863 PG-200				
	FULL MARKET VALUE	72,794			
			TOTAL TAX ---		1,223.68**
				DATE #1	07/01/24
				AMT DUE	1,223.68
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	71
COUNTY - Herkimer		T A X A B L E	SECTION OF THE ROLL -1		VALUATION DATE-JAN 01, 2023	
TOWN - Herkimer			OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 068.00			
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
120.23-1-7	906 Ridgewood Rd			120.23-1-7		
Boehm Marcus	210 1 Family Res		Village Tax	ACCT 032065670	BILL 219	
Boehm Laura	Herkimer Centra 213001	19,000		221,000	5,463.28	
906 Ridgewood Rd	#49	221,000				
Herkimer, NY 13350-1912	S2 1A 4 10					
	H G L					
	FRNT 82.60 DPTH 153.80					
	EAST-0355722 NRTH-1528116					
	DEED BOOK 1455 PG-436					
	FULL MARKET VALUE	325,000				
			TOTAL TAX ---		5,463.28**	
				DATE #1	07/01/24	
				AMT DUE	5,463.28	
*****	*****	*****	*****	*****	*****	*****
120.23-3-3	808 Springdale Ave			120.23-3-3		
Boehm Marcus	210 1 Family Res		Village Tax	ACCT 032000157	BILL 220	
Boehm Laura L	Herkimer Centra 213001	9,100		95,000	2,348.47	
808 Springdale Ave	Th R	95,000				
Herkimer, NY 13350	FRNT 31.83 DPTH 92.59					
	EAST-0356505 NRTH-1528206					
	DEED BOOK 2018 PG-4734					
	FULL MARKET VALUE	139,706				
			TOTAL TAX ---		2,348.47**	
				DATE #1	07/01/24	
				AMT DUE	2,348.47	
*****	*****	*****	*****	*****	*****	*****
120.33-3-45	317 William St			120.33-3-45		
Boepple Jan	210 1 Family Res		Village Tax	ACCT 032054960	BILL 221	
Boepple Lois	Herkimer Centra 213001	10,000		49,700	1,228.62	
317 William St	E 36	49,700				
Herkimer, NY	E2 16 18 36					
	H L R					
	FRNT 31.00 DPTH 145.00					
	BANK 813					
	EAST-0362637 NRTH-1526369					
	DEED BOOK 935 PG-204					
	FULL MARKET VALUE	73,088				
			TOTAL TAX ---		1,228.62**	
				DATE #1	07/01/24	
				AMT DUE	1,228.62	
*****	*****	*****	*****	*****	*****	*****

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
*****				113.81-4-82	*****
113.81-4-82	303-1/2 Gray St			ACCT 032081600	BILL 222
Boice Julie	220 2 Family Res		Village Tax	59,700	1,475.83
303 Gray St	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	W2 10 11 17	59,700			
	H L R				
	FRNT 40.00 DPTH 79.00				
	EAST-0362196 NRTH-1529024				
	DEED BOOK 2017 PG-1459				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****				120.25-1-58	*****
120.25-1-58	3 S Park Pl			ACCT 032034440	BILL 223
Boncella Matthew A	210 1 Family Res		Village Tax	70,300	1,737.87
3 S Park Pl	Herkimer Centra 213001	9,600			
Herkimer, NY 13350	E 1	70,300			
	E2 9 13 1				
	H G S L R				
	FRNT 42.00 DPTH 100.00				
	BANK 184				
	EAST-0361293 NRTH-1527578				
	DEED BOOK 928 PG-169				
	FULL MARKET VALUE	103,382			
			TOTAL TAX ---		1,737.87**
				DATE #1	07/01/24
				AMT DUE	1,737.87
*****				120.25-5-12	*****
120.25-5-12	239 Mohawk St			ACCT 032054330	BILL 224
Bondarchuk Galina	220 2 Family Res		Village Tax	48,000	1,186.59
155 Country Meadows Dr	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	477.48 MT M	477.48
Frankfort, NY 13340	S2 16 6 4	48,000			
	H G L R				
	FRNT 50.00 DPTH 133.90				
	EAST-0361532 NRTH-1526565				
	DEED BOOK 2023 PG-1268				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,664.07**
				DATE #1	07/01/24
				AMT DUE	1,664.07

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	73
COUNTY - Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JAN 01, 2023	
TOWN - Herkimer	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS - 213001						
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	
*****				113.81-4-58	*****	
113.81-4-58	336 Gray St			ACCT 032033450	BILL	225
Bondarchuk Maxim	210 1 Family Res		Village Tax	67,300		1,663.70
336 Gray St	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	1,219.86	MT M	1,219.86
Herkimer, NY 13350	#48	67,300				
	E2 10 12 30					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362098 NRTH-1529453					
	DEED BOOK 2022 PG-3757					
	FULL MARKET VALUE	98,971				
			TOTAL TAX ---			2,883.56**
				DATE #1		07/01/24
				AMT DUE		2,883.56
*****				120.33-4-24	*****	
120.33-4-24	334 S Washington St			ACCT 032032640	BILL	226
Bonner Daniel K	210 1 Family Res		Village Tax	41,400		1,023.44
Bonner Shawna J	Herkimer Centra 213001	11,900				
334 S Washington St	W2 16 19 13	41,400				
Herkimer, NY 13350	H G S L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363167 NRTH-1526375					
	DEED BOOK 2018 PG-2221					
	FULL MARKET VALUE	60,882				
			TOTAL TAX ---			1,023.44**
				DATE #1		07/01/24
				AMT DUE		1,023.44
*****				113.81-5-52	*****	
113.81-5-52	332 N Washington St			ACCT 032061290	BILL	227
Bonner Karen E	210 1 Family Res		Village Tax	59,700		1,475.83
332 N Washington St	Herkimer Centra 213001	16,300	XC891 Water & sewer relevy	163.47	MT M	163.47
Herkimer, NY 13350	E 4	59,700				
	E2 10 10 4					
	H G L R					
PRIOR OWNER ON 3/01/2023	FRNT 52.50 DPTH 166.50					
Sands Norbert G	EAST-0361767 NRTH-1529207					
	DEED BOOK 2023 PG-5787					
	FULL MARKET VALUE	87,794				
			TOTAL TAX ---			1,639.30**
				DATE #1		07/01/24
				AMT DUE		1,639.30

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	74
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL -1	VALUATION DATE-JAN 01,	2023		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2023		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	068.00				
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
120.23-2-26	814 Park Lane Dr			120.23-2-26	*****	*****
Bonvino Vincent	210 1 Family Res		VET WAR CT 41121	ACCT 032000042	BILL	228
Bonvino Carol M	Herkimer Centra 213001	17,000	Village Tax	119,190	7,110	2,946.46
814 Park Lane Dr	#94	126,300				
Herkimer, NY 13350	E2 1 28 8					
	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356833 NRTH-1528225					
	DEED BOOK 00629 PG-00401					
	FULL MARKET VALUE	185,735				
			TOTAL TAX ---			2,946.46**
				DATE #1		07/01/24
				AMT DUE		2,946.46
*****	*****	*****	*****	*****	*****	*****
120.25-5-14	233 Mohawk St			120.25-5-14	*****	*****
Booker Ife N	210 1 Family Res		Village Tax	ACCT 032080970	BILL	229
233 Mohawk St	Herkimer Centra 213001	7,300		44,100		1,090.18
Herkimer, NY 13350	S2 16 7 2	44,100				
	H S L R					
	FRNT 60.30 DPTH 110.30					
	EAST-0361576 NRTH-1526663					
	DEED BOOK 2023 PG-1389					
	FULL MARKET VALUE	64,853				
			TOTAL TAX ---			1,090.18**
				DATE #1		07/01/24
				AMT DUE		1,090.18
*****	*****	*****	*****	*****	*****	*****
120.25-4-18	116 George St			120.25-4-18	*****	*****
Borek Michaline F	220 2 Family Res		Village Tax	ACCT 032000600	BILL	230
Snyder Michael J	Herkimer Centra 213001	8,700		31,600		781.17
116 George St	N2 16 9 15B	31,600				
Herkimer, NY 13350	H Apt Lr					
	FRNT 40.00 DPTH 68.00					
	EAST-0362202 NRTH-1527012					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	46,471				
			TOTAL TAX ---			781.17**
				DATE #1		07/01/24
				AMT DUE		781.17
*****	*****	*****	*****	*****	*****	*****
120.25-5-72	224 William St			120.25-5-72	*****	*****
Borek Michaline F	312 Vac w/imprv		Village Tax	ACCT 032001050	BILL	231
Snyder Michael J	Herkimer Centra 213001	9,300		10,900		269.46
116 George St	W2 16 8 8	10,900				
Herkimer, NY 13350	G L M					
	FRNT 33.60 DPTH 140.00					
	EAST-0362156 NRTH-1526892					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	16,029				
			TOTAL TAX ---			269.46**
				DATE #1		07/01/24
				AMT DUE		269.46
*****	*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-3-72	224 Perry St			120.25-3-72	*****
Born Donna M	210 1 Family Res		VET COM C 41132	ACCT 032077550	BILL 232
224 Perry St	Herkimer Centra 213001	13,600	Village Tax	10,900	
Herkimer, NY 13350	S 7A	43,600			808.37
	S2 17 10 7A				
	H G L TSP R				
	FRNT 74.20 DPTH 167.00				
	BANK 830				
	EAST-0363574 NRTH-1526738				
	DEED BOOK 789 PG-86				
	FULL MARKET VALUE	64,118			
			TOTAL TAX ---		808.37**
				DATE #1	07/01/24
				AMT DUE	808.37
*****	*****	*****	*****	*****	*****
113.81-6-11	120 Church St			113.81-6-11	*****
Boufas Maureen	210 1 Family Res		Village Tax	ACCT 032049890	BILL 233
120 Church St	Herkimer Centra 213001	9,700		44,600	1,102.54
Herkimer, NY 13350	N 19	44,600			
	N2 8 5 19				
	H L R				
	FRNT 36.00 DPTH 88.50				
	EAST-0361001 NRTH-1528789				
	DEED BOOK 2020 PG-1452				
	FULL MARKET VALUE	65,588			
			TOTAL TAX ---		1,102.54**
				DATE #1	07/01/24
				AMT DUE	1,102.54
*****	*****	*****	*****	*****	*****
120.26-2-75	343 Moore Ave			120.26-2-75	*****
Bouteiller Charles	210 1 Family Res		VET WAR C 41122	ACCT 032006060	BILL 234
343 Moore Ave	Herkimer Centra 213001	11,800	Village Tax	6,180	
Herkimer, NY 13350	#26	41,200			865.72
	N2 17 6 29				
	H L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364337 NRTH-1527460				
	DEED BOOK 929 PG-270				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		865.72**
				DATE #1	07/01/24
				AMT DUE	865.72
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-2-14	440-42 N Bellinger St			113.80-2-14	*****
Bouzy Joshua	220 2 Family Res		Village Tax	ACCT 032013380	BILL 235
440-42 N Bellinger St	Herkimer Centra 213001	14,000		65,900	1,629.09
Herkimer, NY 13350	E 38	65,900			
	E2 8 4 38				
	H Apt Lr				
	FRNT 42.00 DPTH 138.00				
	EAST-0360311 NRTH-1528954				
	DEED BOOK 2019 PG-3078				
	FULL MARKET VALUE	96,912			
			TOTAL TAX ---		1,629.09**
				DATE #1	07/01/24
				AMT DUE	1,629.09
*****	*****	*****	*****	*****	*****
113.80-2-15.1	438 N Bellinger St			113.80-2-15.1	*****
Bouzy Joshua	311 Res vac land		Village Tax	ACCT 032059070	BILL 236
440-42 N Bellinger St	Herkimer Centra 213001	6,200		6,200	153.27
Herkimer, NY 13350	E 37	6,200			
	E2 8 4 37				
	L R				
	FRNT 21.00 DPTH 141.00				
	ACRES 0.07				
	EAST-0360327 NRTH-1528923				
	DEED BOOK 2019 PG-3078				
	FULL MARKET VALUE	9,118			
			TOTAL TAX ---		153.27**
				DATE #1	07/01/24
				AMT DUE	153.27
*****	*****	*****	*****	*****	*****
120.25-2-17	209 N Washington St			120.25-2-17	*****
Bowers Ventures Inc	483 Converted Re		Village Tax	ACCT 032070620	BILL 237
207 N Washington St	Herkimer Centra 213001	10,800		50,300	1,243.45
Herkimer, NY 13350-2012	W 11	50,300			
	W2 13 1 11				
	H L R				
	FRNT 48.00 DPTH 149.90				
	EAST-0362051 NRTH-1528425				
	DEED BOOK 860 PG-310				
	FULL MARKET VALUE	73,971			
			TOTAL TAX ---		1,243.45**
				DATE #1	07/01/24
				AMT DUE	1,243.45
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-2-18	207 N Washington St			120.25-2-18	*****
Bowers Ventures Inc	483 Converted Re		Village Tax	ACCT 032070590	BILL 238
207 N Washington St	Herkimer Centra 213001	9,000		60,300	1,490.66
Herkimer, NY 13350	W 12	60,300			
	W2 13 1 12				
	H L R				
	FRNT 32.50 DPTH 126.50				
	EAST-0362083 NRTH-1528400				
	DEED BOOK 863 PG-448				
	FULL MARKET VALUE	88,676			
			TOTAL TAX ---		1,490.66**
				DATE #1	07/01/24
				AMT DUE	1,490.66
*****	*****	*****	*****	*****	*****
113.81-3-32	215 Steuben St			113.81-3-32	*****
Boyer Stephanie A	210 1 Family Res		Village Tax	ACCT 032080250	BILL 239
215 Steuben St	Herkimer Centra 213001	12,900		54,600	1,349.75
Herkimer, NY 13350	W 7	54,600			
	W2 13 3 7				
	H L R				
	FRNT 50.00 DPTH 128.00				
	BANK 060				
	EAST-0362550 NRTH-1528918				
	DEED BOOK 942 PG-389				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75
*****	*****	*****	*****	*****	*****
113.80-3-28	201 Walnut St			113.80-3-28	*****
Boyles James W	210 1 Family Res		Village Tax	ACCT 032016710	BILL 240
Joanne Lynn	Herkimer Centra 213001	14,400		54,000	1,334.92
201 Walnut St	#107	54,000			
Herkimer, NY 13350	N2 1 6 16				
	H G TSP DK L R				
	FRNT 50.00 DPTH 125.00				
	BANK 193				
	EAST-0358497 NRTH-1528776				
	DEED BOOK 898 PG-544				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92
*****	*****	*****	*****	*****	*****

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
***** 120.24-5-36 *****					
120.24-5-36	212 Margaret St			ACCT 032032490	BILL 241
Brady Austin	210 1 Family Res		Village Tax	53,600	1,325.03
212 Margaret St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	E 22	53,600			
	E2 9 7 22				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360380 NRTH-1527392				
	DEED BOOK 2019 PG-1739				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.24-5-8 *****					
120.24-5-8	208 Caroline St			ACCT 032080730	BILL 242
Brandt Mindy	210 1 Family Res		Village Tax	53,600	1,325.03
208 No Caroline St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	E2 9 6 23	53,600			
	H L R				
	FRNT 40.00 DPTH 135.00				
	BANK 035				
	EAST-0360114 NRTH-1527262				
	DEED BOOK 853 PG-148				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.24-3-27 *****					
120.24-3-27	426 Margaret St			ACCT 032020100	BILL 243
Braund Rachel M	210 1 Family Res		Village Tax	71,100	1,757.64
Braund Daniel L II	Herkimer Centra 213001	13,700			
426 Margaret St	E 29	71,100			
Herkimer, NY 13350	E2 8 2 29				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359787 NRTH-1528704				
	DEED BOOK 2021 PG-4971				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-33 *****					
120.23-2-33	813 Park Lane Dr			ACCT 032000046	BILL 244
Bray Christopher	210 1 Family Res		Village Tax	125,000	3,090.09
813 Park Lane Dr	Herkimer Centra 213001	17,500	XC891 Water & sewer relevy	1,466.79 MT M	1,466.79
Herkimer, NY 13350	W 3	125,000			
	W2 1 29 3				
	H G Lot R				
	FRNT 102.36 DPTH 97.74				
	EAST-0356824 NRTH-1528026				
	DEED BOOK 1578 PG-948				
	FULL MARKET VALUE	183,824			
			TOTAL TAX ---		4,556.88**
				DATE #1	07/01/24
				AMT DUE	4,556.88
***** 113.72-2-8 *****					
113.72-2-8	W Lake Ave			ACCT 032075660	BILL 245
Breese Robert C	311 Res vac land		Village Tax	8,900	220.01
Breese Donna L	Herkimer Centra 213001	8,900			
24 Douglas Ave	#24	8,900			
Herkimer, NY 13350	E2 4 9 3				
	V L L				
	FRNT 250.00 DPTH 120.00				
	EAST-0360525 NRTH-1532119				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	13,088			
			TOTAL TAX ---		220.01**
				DATE #1	07/01/24
				AMT DUE	220.01
***** 113.72-2-13 *****					
113.72-2-13	W Lake Ave			ACCT 032075810	BILL 246
Breese Robert C	311 Res vac land		Village Tax	9,000	222.49
Breese Donna L	Herkimer Centra 213001	9,000			
24 Douglas Ave	#23	9,000			
Herkimer, NY 13350	W2 4 8 44				
	V L L				
	FRNT 250.00 DPTH 121.00				
	EAST-0360441 NRTH-1531991				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	13,235			
			TOTAL TAX ---		222.49**
				DATE #1	07/01/24
				AMT DUE	222.49

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
*****	*****	*****	*****	*****	*****
113.72-2-48	24 Douglas Ave			ACCT 032035400	BILL 247
Breese Robert C	210 1 Family Res		Village Tax	99,400	2,457.24
Breese Donna L	Herkimer Centra 213001	21,000			
24 Douglas Ave	E 1 2B 47	99,400			
Herkimer, NY 13350	E2 4 8 1,2B,47				
	H G(2) 3 lots L				
	FRNT 247.50 DPTH 120.00				
	EAST-0360371 NRTH-1531890				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	146,176			
			TOTAL TAX ---		2,457.24**
				DATE #1	07/01/24
				AMT DUE	2,457.24
*****	*****	*****	*****	*****	*****
113.72-2-49	Douglas Ave			ACCT 032035430	BILL 248
Breese Robert C	312 Vac w/imprv		Village Tax	9,400	232.37
Breese Donna L	Herkimer Centra 213001	9,000			
24 Douglas Ave	E 48	9,400			
Herkimer, NY 13350	E2 4 8 48				
	Bldg L				
	FRNT 200.00 DPTH 107.00				
	EAST-0360179 NRTH-1532023				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	13,824			
			TOTAL TAX ---		232.37**
				DATE #1	07/01/24
				AMT DUE	232.37
*****	*****	*****	*****	*****	*****
120.24-1-26	601 Jeffrey St			ACCT 032019230	BILL 249
Brelinsky Mary Anne	210 1 Family Res		Village Tax	91,700	2,266.89
14511 Mist Creek Ln	Herkimer Centra 213001	16,500			
Humble, TX 77396	#36	91,700			
	W2 1 15 3				
	H G Sp S L R				
	FRNT 80.00 DPTH 110.62				
	EAST-0358212 NRTH-1527577				
	DEED BOOK 2019 PG-127				
	FULL MARKET VALUE	134,853			
			TOTAL TAX ---		2,266.89**
				DATE #1	07/01/24
				AMT DUE	2,266.89
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-2-59	708 Walnut St			120.23-2-59	*****
Brelinsky William	210 1 Family Res		Village Tax	ACCT 032022920	BILL 250
Brelinsky Cynthia	Herkimer Centra 213001	18,100		116,200	2,872.55
708 Walnut St	#32	116,200			
Herkimer, NY 13350	N2 1 22 2				
	H G S L R				
	FRNT 101.00 DPTH 110.62				
	EAST-0357673 NRTH-1528037				
	DEED BOOK 00658 PG-00204				
	FULL MARKET VALUE	170,882			
			TOTAL TAX ---		2,872.55**
				DATE #1	07/01/24
				AMT DUE	2,872.55
*****	*****	*****	*****	*****	*****
120.24-4-54	305 N Bellinger St			120.24-4-54	*****
Brenchley Robert E	210 1 Family Res		Village Tax	ACCT 032007080	BILL 251
305 N Bellinger St	Herkimer Centra 213001	7,300		47,000	1,161.87
Herkimer, NY 13350-1815	W2 9 3 11	47,000			
	H L R				
	FRNT 29.70 DPTH 70.00				
	EAST-0360600 NRTH-1527952				
	DEED BOOK 840 PG-525				
	FULL MARKET VALUE	69,118			
			TOTAL TAX ---		1,161.87**
				DATE #1	07/01/24
				AMT DUE	1,161.87
*****	*****	*****	*****	*****	*****
120.25-6-5	117 First Ave			120.25-6-5	*****
Brewczynski Sonja	210 1 Family Res		Village Tax	ACCT 032067650	BILL 252
Lisbeth Steinbichl	Herkimer Centra 213001	8,100		46,400	1,147.04
117 First Ave	Life Use Lizbeth Steinbic	46,400			
Herkimer, NY 13350	E2 16 3 14				
	H G L R				
	FRNT 36.00 DPTH 117.50				
	EAST-0361022 NRTH-1526704				
	DEED BOOK 1560 PG-592				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.73-2-69	534 Francis St			ACCT 032025770	BILL 253
Brewer Beth A	210 1 Family Res		Village Tax	49,600	1,226.15
Moore Cheryl M	Herkimer Centra 213001	17,700			
534 Francis St	#230,231	49,600			
Herkimer, NY 13350	E2 5 12 33,34				
	H G 2 Lots R				
	FRNT 40.00 DPTH 129.00				
	BANK 184				
	EAST-0361314 NRTH-1531216				
	DEED BOOK 1306 PG-836				
	FULL MARKET VALUE	72,941			
			TOTAL TAX ---		1,226.15**
				DATE #1	07/01/24
				AMT DUE	1,226.15
*****	*****	*****	*****	*****	*****
120.26-2-63	348 Eureka Ave			ACCT 032003240	BILL 254
Brewer Dale	210 1 Family Res		Village Tax	19,600	484.53
Brewer Darlene	Herkimer Centra 213001	8,500			
348 Eureka Ave	S 15	19,600			
Herkimer, NY 13350	S2 17 6 15				
	H L R				
	FRNT 30.00 DPTH 88.50				
	EAST-0364336 NRTH-1527551				
	DEED BOOK 2019 PG-2185				
	FULL MARKET VALUE	28,824			
			TOTAL TAX ---		484.53**
				DATE #1	07/01/24
				AMT DUE	484.53
*****	*****	*****	*****	*****	*****
120.26-2-30	343 Eureka Ave			ACCT 032009750	BILL 255
Brewer Jessica	210 1 Family Res		Village Tax	56,400	1,394.25
343 Eureka Ave	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	#36	56,400			
	N2 17 5 28				
	H S L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364245 NRTH-1527653				
	DEED BOOK 2017 PG-4450				
	FULL MARKET VALUE	82,941			
			TOTAL TAX ---		1,394.25**
				DATE #1	07/01/24
				AMT DUE	1,394.25
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-70 *****					
120.24-3-70	423 N Bellinger St			ACCT 032028170	BILL 256
Brewer Justin W	210 1 Family Res		Village Tax	70,700	1,747.75
423 N Bellinger St	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	1,096.43 MT M	1,096.43
Herkimer, NY 13350	W 5	70,700			
	W2 8 3 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360235 NRTH-1528697				
	DEED BOOK 2017 PG-2422				
	FULL MARKET VALUE	103,971			
			TOTAL TAX ---		2,844.18**
				DATE #1	07/01/24
				AMT DUE	2,844.18
***** 113.81-1-11 *****					
113.81-1-11	503 Dorf St			ACCT 032019170	BILL 257
Briggs Brenda A	210 1 Family Res		Village Tax	30,900	763.87
503 Dorf St	Herkimer Centra 213001	6,000			
Herkimer, NY 13350	Life Use Walt & Marion Do	30,900			
	W2 5 6 5 W5				
	H L R				
	FRNT 42.50 DPTH 43.40				
	EAST-0361319 NRTH-1529928				
	DEED BOOK 931 PG-327				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
***** 120.24-3-73 *****					
120.24-3-73	429 N Bellinger St			ACCT 032031140	BILL 258
Briggs Debbie	210 1 Family Res		Village Tax	67,400	1,666.18
429 N Bellinger St	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	W 2	67,400			
	W2 8 3 2				
	H G S L R				
	FRNT 43.00 DPTH 120.00				
	BANK 720				
	EAST-0360180 NRTH-1528815				
	DEED BOOK 2020 PG-619				
	FULL MARKET VALUE	99,118			
			TOTAL TAX ---		1,666.18**
				DATE #1	07/01/24
				AMT DUE	1,666.18

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
*****	*****	*****	*****	*****	*****
113.81-1-40	513 Prescott St			ACCT 032071250	BILL 259
Briggs Edward H	210 1 Family Res		Village Tax	56,800	1,404.14
Briggs Martha	Herkimer Centra 213001	9,100			
513 Prescott St	#24	56,800			
Herkimer, NY 13350	W2 5 8 6				
	H G L R				
	FRNT 35.00 DPTH 110.00				
	EAST-0361318 NRTH-1530349				
	DEED BOOK 00628 PG-00597				
	FULL MARKET VALUE	83,529			
			TOTAL TAX ---		1,404.14**
				DATE #1	07/01/24
				AMT DUE	1,404.14
*****	*****	*****	*****	*****	*****
120.33-1-35	429 Mohawk St			ACCT 032041370	BILL 260
Brindisi Anthony B	210 1 Family Res		VET WAR C 41122	7,110	
Brindisi Linda	Herkimer Centra 213001	11,500	Village Tax	64,990	1,606.60
429 Mohawk St	S 4	72,100			
Herkimer, NY 13350	S2 16 12 4				
	H L R				
	FRNT 52.00 DPTH 120.00				
	BANK 035				
	EAST-0360952 NRTH-1525739				
	DEED BOOK 831 PG-72				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,606.60**
				DATE #1	07/01/24
				AMT DUE	1,606.60
*****	*****	*****	*****	*****	*****
120.24-4-48	314 Bellinger Ave			ACCT 032047820	BILL 261
Brindisi Briana	210 1 Family Res		Village Tax	45,600	1,127.26
314 Bellinger Ave	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	1,310.22 MT M	1,310.22
Herkimer, NY 13350	N 17	45,600			
	N2 9 3 17				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360443 NRTH-1527856				
	DEED BOOK 2017 PG-5601				
	FULL MARKET VALUE	67,059			
			TOTAL TAX ---		2,437.48**
				DATE #1	07/01/24
				AMT DUE	2,437.48
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-4-42	224 Stimson St			ACCT 032066660	BILL 262
Brittelli Jenna M	210 1 Family Res		Village Tax	51,500	1,273.12
224 Stimson St	Herkimer Centra 213001	10,100			
Herkimer, NY 13350	#27	51,500			
	S2 17 11 11				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363756 NRTH-1526506				
	DEED BOOK 2019 PG-2227				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****
113.73-3-12	536 Prescott St			ACCT 032007920	BILL 263
Brod Adele	210 1 Family Res		Village Tax	58,700	1,451.11
536 Prescott St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#13	58,700			
	E2 5 9 11				
	H G S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361141 NRTH-1530669				
	DEED BOOK 1402 PG-563				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11
*****	*****	*****	*****	*****	*****
120.24-4-21	411-13 Church St			ACCT 032049980	BILL 264
Broke Bros Properties, LLC	220 2 Family Res		Village Tax	69,600	1,720.56
11 South Park Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	S 1	69,600			
	S2 9 2 1				
	H 2Apt Lr				
	FRNT 60.00 DPTH 80.00				
	EAST-0360040 NRTH-1528077				
	DEED BOOK 2021 PG-4800				
	FULL MARKET VALUE	102,353			
			TOTAL TAX ---		1,720.56**
				DATE #1	07/01/24
				AMT DUE	1,720.56
*****	*****	*****	*****	*****	*****

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
*****				113.65-2-14	*****
	1077 E German St			ACCT 032010950	BILL 265
113.65-2-14	210 1 Family Res		VET COM C 41132		11,850
Bronson Renee M	Herkimer Centra 213001	17,600	VET DIS CT 41141		20,500
Bronson Donald	merged w-15	82,000	Village Tax	49,650	1,227.38
1077 E German St Ext	11-06				
Herkimer, NY 13350-9773	FRNT 120.20 DPTH 178.60				
	ACRES 0.49				
	EAST-0362175 NRTH-1533197				
	DEED BOOK 698 PG-702				
	FULL MARKET VALUE	120,588			
			TOTAL TAX ---		1,227.38**
				DATE #1	07/01/24
				AMT DUE	1,227.38
*****				120.26-3-9	*****
	312 King St			ACCT 032073740	BILL 266
120.26-3-9	210 1 Family Res		Village Tax	32,900	813.31
Bronson Scott& Renee	Herkimer Centra 213001	9,600			
3529 State Route 5	#2	32,900			
Frankfort, NY 13340	W2 17 8 5				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 38.50 DPTH 83.00				
Bronson Scott	EAST-0363749 NRTH-1527010				
	DEED BOOK 2024 PG-555				
	FULL MARKET VALUE	48,382			
			TOTAL TAX ---		813.31**
				DATE #1	07/01/24
				AMT DUE	813.31
*****				120.26-2-76	*****
	341 Moore Ave			ACCT 032056850	BILL 267
120.26-2-76	220 2 Family Res		Village Tax	59,600	1,473.35
Brough Alexander	Herkimer Centra 213001	11,800			
94 West River St	#23	59,600			
Ilion, NY 13357	N2 17 6 30				
	H L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364293 NRTH-1527438				
	DEED BOOK 2022 PG-4082				
	FULL MARKET VALUE	87,647			
			TOTAL TAX ---		1,473.35**
				DATE #1	07/01/24
				AMT DUE	1,473.35

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
***** 120.33-3-63 *****					
120.33-3-63	328 S Main St			ACCT 032047640	BILL 268
Brown Chaunsey L	210 1 Family Res		Village Tax	38,700	956.69
Brown Karen M	Herkimer Centra 213001	11,400			
328 S Main St	#p7	38,700			
Herkimer, NY 13350	W2 16 18 17				
	H G L R				
	FRNT 38.50 DPTH 156.00				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 2019 PG-5849				
	FULL MARKET VALUE	56,912			
			TOTAL TAX ---		956.69**
				DATE #1	07/01/24
				AMT DUE	956.69
***** 113.73-3-49 *****					
113.73-3-49	415 Lansing St			ACCT 032029160	BILL 269
Brown Christopher J	210 1 Family Res		Village Tax	49,000	1,211.31
415 Lansing St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	N2 10 5 11	49,000			
	H & Lot R				
	FRNT 30.00 DPTH 90.00				
	EAST-0362043 NRTH-1530749				
	DEED BOOK 2022 PG-3809				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		1,211.31**
				DATE #1	07/01/24
				AMT DUE	1,211.31
***** 120.33-3-43 *****					
120.33-3-43	315 William St			ACCT 032078600	BILL 270
Brown Denise	210 1 Family Res		Village Tax	42,100	1,040.74
315 William St	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	#p3	42,100			
	E2 16 18 38				
	H L R				
	FRNT 31.00 DPTH 145.00				
	EAST-0362615 NRTH-1526429				
	DEED BOOK 2020 PG-4143				
	FULL MARKET VALUE	61,912			
			TOTAL TAX ---		1,040.74**
				DATE #1	07/01/24
				AMT DUE	1,040.74

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
*****	*****	*****	*****	*****	*****
113.80-1-18	620 N Main St			113.80-1-18	*****
Brown Jennifer	210 1 Family Res		Village Tax	ACCT 032018510	BILL 271
620 N Main St	Herkimer Centra 213001	18,100		99,900	2,469.60
Herkimer, NY 13350	#20,21	99,900			
	E2 5 3 2,3				
	H G TSP				
	FRNT 82.00 DPTH 157.48				
	ACRES 0.45				
	EAST-0360712 NRTH-1530043				
	DEED BOOK 2022 PG-767				
	FULL MARKET VALUE	146,912			
			TOTAL TAX ---		2,469.60**
				DATE #1	07/01/24
				AMT DUE	2,469.60
*****	*****	*****	*****	*****	*****
113.72-3-33	912 Highland Ave			113.72-3-33	*****
Brown John E	220 2 Family Res		Village Tax	ACCT 032065790	BILL 272
912 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	36,800	909.72
Herkimer, NY 13350	#54	36,800		322.77 MT M	322.77
	E2 4 3 17				
	H S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359839 NRTH-1531188				
	DEED BOOK 701 PG-579				
	FULL MARKET VALUE	54,118			
			TOTAL TAX ---		1,232.49**
				DATE #1	07/01/24
				AMT DUE	1,232.49
*****	*****	*****	*****	*****	*****
120.23-2-47	613 Talson Park Dr			120.23-2-47	*****
Brown Jordan	210 1 Family Res		Village Tax	ACCT 032007170	BILL 273
613 Talson Park Dr	Herkimer Centra 213001	16,400		102,200	2,526.46
Herkimer, NY 13350	#18	102,200			
	W2 1 18 4				
	H G L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357732 NRTH-1527622				
	DEED BOOK 2021 PG-6278				
	FULL MARKET VALUE	150,294			
			TOTAL TAX ---		2,526.46**
				DATE #1	07/01/24
				AMT DUE	2,526.46
*****	*****	*****	*****	*****	*****

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
***** 113.81-1-74 *****					
113.81-1-74	303 Lansing St			ACCT 032072630	BILL 274
Brown Joshua M	210 1 Family Res		Village Tax	47,000	1,161.87
303 Lansing St	Herkimer Centra 213001	7,200	XC891 Water & sewer relevy	117.38 MT M	117.38
Herkimer, NY 13350	N 26	47,000			
	N2 10 4 26				
	H L R				
	FRNT 37.50 DPTH 60.00				
	EAST-0361691 NRTH-1529921				
	DEED BOOK 2017 PG-4391				
	FULL MARKET VALUE	69,118			
			TOTAL TAX ---		1,279.25**
				DATE #1	07/01/24
				AMT DUE	1,279.25
***** 120.24-5-22 *****					
120.24-5-22	213 Margaret St			ACCT 032032790	BILL 275
Brown Pamela A	210 1 Family Res		Village Tax	66,700	1,648.87
213 Margaret St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 10	66,700			
	W2 9 6 10				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360218 NRTH-1527343				
	DEED BOOK 2021 PG-5408				
	FULL MARKET VALUE	98,088			
			TOTAL TAX ---		1,648.87**
				DATE #1	07/01/24
				AMT DUE	1,648.87
***** 113.73-3-40 *****					
113.73-3-40	404 E German St			ACCT 032050580	BILL 276
Brown Thomas	210 1 Family Res		Village Tax	63,900	1,579.65
404 E German St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#78	63,900			
	S2 10 5 2				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361841 NRTH-1530625				
	DEED BOOK 1497 PG-461				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-3-67	*****
113.81-3-67	208 Harter St			ACCT 032073110	BILL 277
Brutskaya Nikolay	210 1 Family Res		Village Tax	40,100	991.30
Brutskaya Raisa	Herkimer Centra 213001	14,000			
208 Harter St	E 10	40,100			
Herkimer, NY 13350	E2 13 5 10				
	H L R				
	FRNT 40.00 DPTH 147.00				
	EAST-0363119 NRTH-1529011				
	DEED BOOK 794 PG-458				
	FULL MARKET VALUE	58,971			
			TOTAL TAX ---		991.30**
				DATE #1	07/01/24
				AMT DUE	991.30
*****	*****	*****	*****	113.79-2-2	*****
113.79-2-2	920 Westwood Dr			ACCT 032003780	BILL 278
Brutsky Sergey	210 1 Family Res		Village Tax	105,000	2,595.67
920 Westwood Dr	Herkimer Centra 213001	21,600			
Herkimer, NY 13350	#58	105,000			
	E2 1B 3 1				
	H G S L R				
	FRNT 162.00 DPTH 110.50				
	EAST-0355018 NRTH-1528950				
	DEED BOOK 1573 PG-553				
	FULL MARKET VALUE	154,412			
			TOTAL TAX ---		2,595.67**
				DATE #1	07/01/24
				AMT DUE	2,595.67
*****	*****	*****	*****	113.80-1-65	*****
113.80-1-65	Henry St			ACCT 032039390	BILL 279
Bryant James F	210 1 Family Res		Village Tax	95,600	2,363.30
Bryant Cheryl L	Herkimer Centra 213001	32,900			
1 West Hill Ter	E 2	95,600			
Herkimer, NY 13350	E2 3 3 2				
	H G L R				
	FRNT 93.00 DPTH 219.00				
	EAST-0359588 NRTH-1529400				
	DEED BOOK 871 PG-140				
	FULL MARKET VALUE	140,588			
			TOTAL TAX ---		2,363.30**
				DATE #1	07/01/24
				AMT DUE	2,363.30
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.78-1-17 *****					
113.78-1-17	935 Ridgewood Dr			ACCT 032076680	BILL 280
Bryant Jordan D	210 1 Family Res		Village Tax	134,100	3,315.05
935 Ridgewood Rd	Herkimer Centra 213001	22,100	XC891 Water & sewer relevy	544.53 MT M	544.53
Herkimer, NY 13350	N 4	134,100			
	N2 1B 1 4				
	H G L R				
	FRNT 100.00 DPTH 189.10				
	EAST-0354501 NRTH-1529002				
	DEED BOOK 2020 PG-1560				
	FULL MARKET VALUE	197,206			
			TOTAL TAX ---		3,859.58**
				DATE #1	07/01/24
				AMT DUE	3,859.58
***** 120.34-1-15 *****					
120.34-1-15	218-20 E Steele St			ACCT 032008430	BILL 281
Bryant Property Mgt. LLC	280 Res Multiple		Village Tax	61,800	1,527.74
6434 State Rte. 233	Herkimer Centra 213001	11,700	XC891 Water & sewer relevy	1,919.07 MT M	1,919.07
Rome, NY 13440	S 10	61,800			
	S2 21 1 10				
	2hgl R				
	FRNT 45.00 DPTH 217.00				
	ACRES 0.23				
	EAST-0363816 NRTH-1526149				
	DEED BOOK 2022 PG-6734				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		3,446.81**
				DATE #1	07/01/24
				AMT DUE	3,446.81
***** 113.72-3-21 *****					
113.72-3-21	1 Dayton Pl			ACCT 032008820	BILL 282
Bubb Christopher R	210 1 Family Res		Village Tax	91,000	2,249.58
1 Dayton Pl	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	#88	91,000			
	N2 4 5 20				
	H G L R				
	FRNT 74.00 DPTH 129.00				
	EAST-0360737 NRTH-1530668				
	DEED BOOK 1296 PG-177				
	FULL MARKET VALUE	133,824			
			TOTAL TAX ---		2,249.58**
				DATE #1	07/01/24
				AMT DUE	2,249.58

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
*****				120.24-7-33	*****
120.24-7-33	314 Marion St			ACCT 032008010	BILL 283
Buchmeier Werner	210 1 Family Res		Village Tax	61,800	1,527.74
Buchmeier Mary R	Herkimer Centra 213001	13,900			
Linda Catalusei	E 19	61,800			
11 Three Point Pl	W2 7 5 19				
Newburgh, NY 12550	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359635 NRTH-1527618				
	DEED BOOK 00534 PG-00121				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****				120.25-3-5	*****
120.25-3-5	201 King St			ACCT 032050670	BILL 284
Buffalo Beacon Corp	220 2 Family Res		Village Tax	61,700	1,525.27
Jacqueline Nicastro	Herkimer Centra 213001	8,000			
3354 Sheridan Dr Ste 106	E 1	61,700			
Amherst, NY 14226	E2 17 4 1				
	H L R				
	FRNT 41.00 DPTH 82.00				
	EAST-0363399 NRTH-1527761				
	DEED BOOK 1418 PG-888				
	FULL MARKET VALUE	90,735			
			TOTAL TAX ---		1,525.27**
				DATE #1	07/01/24
				AMT DUE	1,525.27
*****				120.25-4-10	*****
120.25-4-10	210 S Main			ACCT 032062460	BILL 285
Buffalo Beacon Corp	481 Att row bldg		Village Tax	100,000	2,472.07
Jacqueline Nicastro	Herkimer Centra 213001	8,100			
3354 Sheridan Dr Ste 106	W 7	100,000			
Amherst, NY 14226	W2 16 9 7				
	Blk & L M				
	FRNT 31.00 DPTH 82.00				
	EAST-0362330 NRTH-1527243				
	DEED BOOK 1418 PG-885				
	FULL MARKET VALUE	147,059			
			TOTAL TAX ---		2,472.07**
				DATE #1	07/01/24
				AMT DUE	2,472.07

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
***** 113.82-2-21 *****					
113.82-2-21	Esther St			ACCT 032075030	BILL 286
Bukay Michael S	311 Res vac land		Village Tax	9,600	237.32
677 Idlewood Blvd	Herkimer Centra 213001	9,600			
Baldwinsville, NY 13027	#38	9,600			
	E2 14 2 19B				
	V L L				
	FRNT 73.00 DPTH 91.00				
	EAST-0364315 NRTH-1529265				
	DEED BOOK 780 PG-309				
	FULL MARKET VALUE	14,118			
			TOTAL TAX ---		237.32**
				DATE #1	07/01/24
				AMT DUE	237.32
***** 113.82-2-22 *****					
113.82-2-22	204 Esther St			ACCT 032014160	BILL 287
Bukay Michael S	311 Res vac land		Village Tax	11,100	274.40
677 Idlewood Blvd	Herkimer Centra 213001	11,100			
Baldwinsville, NY 13027	#35,36	11,100			
	E2 14 2 20,21				
	2v Lots L				
	FRNT 86.00 DPTH 111.00				
	EAST-0364246 NRTH-1529294				
	DEED BOOK 780 PG-309				
	FULL MARKET VALUE	16,324			
			TOTAL TAX ---		274.40**
				DATE #1	07/01/24
				AMT DUE	274.40
***** 113.82-2-44 *****					
113.82-2-44	201 Malcom St			ACCT 032075000	BILL 288
Bukay Michael S	210 1 Family Res		Village Tax	48,900	1,208.84
677 Idlewood Blvd	Herkimer Centra 213001	13,700			
Baldwinsville, NY 13027	#37	48,900			
	W2 14 2 19A				
	H G L R				
	FRNT 75.00 DPTH 73.90				
	EAST-0364383 NRTH-1529254				
	DEED BOOK 00649 PG-00193				
	FULL MARKET VALUE	71,912			
			TOTAL TAX ---		1,208.84**
				DATE #1	07/01/24
				AMT DUE	1,208.84

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
*****	*****	*****	*****	113.78-1-16	*****
113.78-1-16	928 Westwood Dr			ACCT 202195	BILL 289
Bull Bruce A	210 1 Family Res		Village Tax	158,000	3,905.87
Bull Frances M	Herkimer Centra 213001	21,100			
928 Westwood Dr	#p114	158,000			
Herkimer, NY 13350	N2 1B 3 3				
	H G L LS1 R				
	FRNT 120.00 DPTH 141.13				
	EAST-0354671 NRTH-1529134				
	DEED BOOK 2016 PG-2195				
	FULL MARKET VALUE	232,353			
			TOTAL TAX ---		3,905.87**
				DATE #1	07/01/24
				AMT DUE	3,905.87
*****	*****	*****	*****	113.81-4-35	*****
113.81-4-35	333 Steuben St			ACCT 032033660	BILL 290
Bullen Kara E	210 1 Family Res		Village Tax	42,800	1,058.05
333 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	W2 10 12 9	42,800			
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362218 NRTH-1529466				
	DEED BOOK 2021 PG-113				
	FULL MARKET VALUE	62,941			
			TOTAL TAX ---		1,058.05**
				DATE #1	07/01/24
				AMT DUE	1,058.05
*****	*****	*****	*****	120.23-1-32	*****
120.23-1-32	905 Meadow Ln			ACCT 032065010	BILL 291
Bullis Gene	210 1 Family Res		Village Tax	97,400	2,407.80
905 Meadow Ln	Herkimer Centra 213001	18,600			
Herkimer, NY 13350	#73	97,400			
	S2 1A 1 2				
	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 2018 PG-5499				
	FULL MARKET VALUE	143,235			
			TOTAL TAX ---		2,407.80**
				DATE #1	07/01/24
				AMT DUE	2,407.80
*****	*****	*****	*****	*****	*****

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
***** 120.24-4-3 *****					
120.24-4-3	318 Caroline St			ACCT 032035880	BILL 292
Bumbury Joan	210 1 Family Res		Village Tax	56,700	1,401.66
Bumbury-Samuels Terry Ann	Herkimer Centra 213001	8,500	XC891 Water & sewer relevy	839.31 MT M	839.31
854 E 51st St	E 20	56,700			
Brooklyn, NY 11203	E2 9 1 20				
	H G L R				
	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		2,240.97**
				DATE #1	07/01/24
				AMT DUE	2,240.97
***** 120.24-2-31 *****					
120.24-2-31	505 Maple Grove Ave			ACCT 032014850	BILL 293
Bunce David R	210 1 Family Res		Village Tax	76,100	1,881.25
505 Maple Grove Ave	Herkimer Centra 213001	12,600			
Herkimer, NY 13350	W2 1 8 16	76,100			
	H G S L R				
	FRNT 55.00 DPTH 94.20				
	BANK 023				
	EAST-0358995 NRTH-1528212				
	DEED BOOK 2018 PG-4573				
	FULL MARKET VALUE	111,912			
			TOTAL TAX ---		1,881.25**
				DATE #1	07/01/24
				AMT DUE	1,881.25
***** 120.24-2-30 *****					
120.24-2-30	511 Maple Grove Ave			ACCT 032008190	BILL 294
Bunce Wesley	210 1 Family Res		VET COM C 41132	11,850	
511 Maple Grove Ave	Herkimer Centra 213001	17,900	Village Tax	76,750	1,897.31
Herkimer, NY 13350	Life Use R&g Bunce	88,600			
	W2 1 8 14,15				
	H G 2L R				
	FRNT 110.00 DPTH 102.50				
	EAST-0358929 NRTH-1528264				
	DEED BOOK 2024 PG-577				
	FULL MARKET VALUE	130,294			
			TOTAL TAX ---		1,897.31**
				DATE #1	07/01/24
				AMT DUE	1,897.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-5-64	201 N Bellinger St			120.24-5-64	*****
Burdick Joseph R	210 1 Family Res		Village Tax	ACCT 032079350	BILL 295
Burdick Mary M	Herkimer Centra 213001	14,200		68,600	1,695.84
201 N Bellinger St	W 7	68,600			
Herkimer, NY 13350	W2 9 8 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360815 NRTH-1527417				
	DEED BOOK 00637 PG-00112				
	FULL MARKET VALUE	100,882			
			TOTAL TAX ---		1,695.84**
				DATE #1	07/01/24
				AMT DUE	1,695.84
*****	*****	*****	*****	*****	*****
113.72-3-15	17 Dayton Pl			113.72-3-15	*****
Burdick Lance	210 1 Family Res		Village Tax	ACCT 032045000	BILL 296
17 Dayton Pl	Herkimer Centra 213001	14,000		60,800	1,503.02
Herkimer, NY 13350	merged w/113.72-3-14	60,800			
	11-06				
	FRNT 100.70 DPTH 122.00				
	ACRES 0.28				
	EAST-0362936 NRTH-1530974				
	DEED BOOK 2018 PG-5643				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02
*****	*****	*****	*****	*****	*****
113.73-2-43	531 W Lake Ave			113.73-2-43	*****
Burns Vickie	210 1 Family Res		Village Tax	ACCT 032007590	BILL 297
531 W Lake Ave	Herkimer Centra 213001	14,400		45,300	1,119.85
Herkimer, NY 13350	#13	45,300			
	W2 5 12 7				
	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	BANK 023				
	EAST-0361396 NRTH-1531324				
	DEED BOOK 911 PG-569				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
*****	*****	*****	*****	*****	*****

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
***** 120.23-2-69 *****					
120.23-2-69	711 Ronald St			ACCT 032000114	BILL 298
Burrello Elaina	210 1 Family Res		Village Tax	101,000	2,496.79
711 Ronald St	Herkimer Centra 213001	17,700			
Herkimer, NY 13350	W2 1 23 4	101,000			
	H G L R				
	FRNT 92.50 DPTH 110.62				
	BANK 291				
	EAST-0357750 NRTH-1528322				
	DEED BOOK 2018 PG-6163				
	FULL MARKET VALUE	148,529			
			TOTAL TAX ---		2,496.79**
				DATE #1	07/01/24
				AMT DUE	2,496.79
***** 120.23-1-72 *****					
120.23-1-72	701 Park Lane Dr			ACCT 032049110	BILL 299
Burrello Martin A	210 1 Family Res		Village Tax	120,200	2,971.43
Burrello Esther A	Herkimer Centra 213001	19,300			
701 Park Lane Dr	#43	120,200			
Herkimer, NY	W2 1 19 17				
	H G L R				
	FRNT 80.00 DPTH 182.72				
	BANK 720				
	EAST-0357161 NRTH-1527670				
	DEED BOOK 945 PG-595				
	FULL MARKET VALUE	176,765			
			TOTAL TAX ---		2,971.43**
				DATE #1	07/01/24
				AMT DUE	2,971.43
***** 120.25-3-7 *****					
120.25-3-7	310 Eastern Ave			ACCT 032041310	BILL 300
Burris Melissa L	210 1 Family Res		Village Tax	51,500	1,273.12
Sheffler Clayton Jr	Herkimer Centra 213001	11,500			
310 Eastern Ave	#6	51,500			
Herkimer, NY 13350	S2 17 4 3				
	H L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363516 NRTH-1527768				
	DEED BOOK 1543 PG-172				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12

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
*****	*****	*****	*****	113.81-2-26	*****
113.81-2-26	339 Harter St			ACCT 032008280	BILL 301
Burroughs Danielle	220 2 Family Res		Village Tax	63,900	1,579.65
339 Harter St	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	707.86 MT M	707.86
Herkimer, NY 13350	#23	63,900			
	W2 10 6 13				
	H 2Apt Lr				
	FRNT 45.00 DPTH 120.00				
	EAST-0362237 NRTH-1530084				
	DEED BOOK 2018 PG-360				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		2,287.51**
				DATE #1	07/01/24
				AMT DUE	2,287.51
*****	*****	*****	*****	113.81-6-28	*****
113.81-6-28	336 N Prospect St			ACCT 032004530	BILL 302
Burroughs Rose	220 2 Family Res		Village Tax	53,600	1,325.03
272 Millers Grove Rd	Herkimer Centra 213001	10,300			
Frankfort, NY 13340	#p20	53,600			
	E2 9 5 1				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0360981 NRTH-1528644				
	DEED BOOK 1236 PG-479				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	120.24-6-40	*****
120.24-6-40	315 Park Ave			ACCT 032047790	BILL 303
Burton Chelsea Bevin	210 1 Family Res		Village Tax	60,800	1,503.02
315 Park Ave	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	1,113.64 MT M	1,113.64
Herkimer, NY 13350	S 1	60,800			
	S2 9 12 1				
	H L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360729 NRTH-1527242				
	DEED BOOK 2022 PG-6217				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		2,616.66**
				DATE #1	07/01/24
				AMT DUE	2,616.66
*****	*****	*****	*****	*****	*****

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
***** 120.25-1-3 *****					
120.25-1-3	235 N Prospect St			ACCT 032062670	BILL 304
C. Scialdo & Sons Inc	464 Office bldg.		Village Tax	103,000	2,546.23
5661 State Rt 5 St	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	W 7	103,000			
	W2 9 9 7				
	Bldg L Com				
	FRNT 70.00 DPTH 166.00				
	EAST-0324324 NRTH-1103518				
	DEED BOOK 2017 PG-72				
	FULL MARKET VALUE	151,471			
			TOTAL TAX ---		2,546.23**
				DATE #1	07/01/24
				AMT DUE	2,546.23
***** 120.25-4-5 *****					
120.25-4-5	115 Mohawk St			ACCT 032011100	BILL 305
C. Scialdo & Sons Inc	438 Parking lot		Village Tax	18,500	457.33
5661 Rt 5 East	Herkimer Centra 213001	15,500			
Herkimer, NY 13350	S2 16 9 1,2	18,500			
	1 V1				
	FRNT 65.00 DPTH 120.00				
	EAST-0362144 NRTH-1527171				
	DEED BOOK 940 PG-634				
	FULL MARKET VALUE	27,206			
			TOTAL TAX ---		457.33**
				DATE #1	07/01/24
				AMT DUE	457.33
***** 120.25-4-19 *****					
120.25-4-19	George St			ACCT 032062400	BILL 306
C. Scialdo & Sons Inc	464 Office bldg.		Village Tax	216,000	5,339.67
5661 St Rt 5	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	S 1	216,000			
	S2 16 10 1				
	Bldg & L Com				
	FRNT 61.50 DPTH 105.35				
	EAST-0362307 NRTH-1526928				
	FULL MARKET VALUE	317,647			
			TOTAL TAX ---		5,339.67**
				DATE #1	07/01/24
				AMT DUE	5,339.67
***** 120.33-4-7 *****					
120.33-4-7	307 S Main St			ACCT 032062430	BILL 307
C. Scialdo & Sons Inc	220 2 Family Res		Village Tax	49,000	1,211.31
5661 State Rt5 St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 1A	49,000			
	E2 16 19 1A				
	H G L R				
	FRNT 37.00 DPTH 130.00				
	EAST-0362876 NRTH-1526685				
	DEED BOOK 1580 PG-626				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		1,211.31**
				DATE #1	07/01/24
				AMT DUE	1,211.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-8 *****					
120.33-4-8	309 S Main St			ACCT 032062520	BILL 308
C. Scialdo & Sons Inc	210 1 Family Res		Village Tax	59,000	1,458.52
5661 State Rt5 St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	E 25	59,000			
	E2 16 19 25				
	H G L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0362898 NRTH-1526645				
	DEED BOOK 1580 PG-626				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,458.52**
				DATE #1	07/01/24
				AMT DUE	1,458.52
***** 120.24-6-54 *****					
120.24-6-54	111 N Bellinger St			ACCT 032012060	BILL 309
Cabreja Marcos N	210 1 Family Res		Village Tax	40,200	993.77
1311 Seymour Ave	Herkimer Centra 213001	10,500			
Utica, NY 13501	W 9A	40,200			
	W2 9 12 9A				
	Hgl R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 2023 PG-2768				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
***** 113.73-3-23 *****					
113.73-3-23	306 Dorf St			ACCT 032006780	BILL 310
Cacciatore Nicholas F	210 1 Family Res		Village Tax	40,000	988.83
306 Dorf St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	S 2B	40,000			
	S2 5 10 2B				
	H L R				
	FRNT 49.00 DPTH 48.00				
	EAST-0361325 NRTH-1530619				
	DEED BOOK 2021 PG-2318				
	FULL MARKET VALUE	58,824			
			TOTAL TAX ---		988.83**
				DATE #1	07/01/24
				AMT DUE	988.83

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
*****	*****	*****	*****	*****	*****
120.24-1-10	708 W German St			120.24-1-10	*****
Cain John Paul	210 1 Family Res		VET WAR C 41122	ACCT 032083140	BILL 311
Cain Mary	Herkimer Centra 213001	19,800	Village Tax	7,110	
708 W German St	N 6	90,600		83,490	2,063.93
Herkimer, NY 13350	N2 1 10 6				
	H G L R				
	FRNT 60.00 DPTH 240.00				
	EAST-0358376 NRTH-1527445				
	DEED BOOK 706 PG-480				
	FULL MARKET VALUE	133,235			
			TOTAL TAX ---		2,063.93**
				DATE #1	07/01/24
				AMT DUE	2,063.93
*****	*****	*****	*****	*****	*****
120.25-1-43	113 N Main St			120.25-1-43	*****
Caiola Peter	283 Res w/Comuse		VET WAR C 41122	ACCT 032041250	BILL 312
113 N Main St	Herkimer Centra 213001	25,800	Village Tax	7,110	
Herkimer, NY 13350	W 11	75,000		67,890	1,678.29
	W2 9 14 11				
	Blk & L M				
	FRNT 27.00 DPTH 117.00				
	EAST-0361989 NRTH-1527703				
	DEED BOOK 1508 PG-29				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		1,678.29**
				DATE #1	07/01/24
				AMT DUE	1,678.29
*****	*****	*****	*****	*****	*****
120.25-1-44.5	N Main St			120.25-1-44.5	*****
Caiola Peter	330 Vacant comm		Village Tax		BILL 313
113 N Main St	Herkimer Centra 213001	1,200		1,200	29.66
Herkimer, NY 13350	V/L	1,200			
	FRNT 16.00 DPTH 82.00				
	ACRES 0.03				
	EAST-0362015 NRTH-1527681				
	DEED BOOK 1561 PG-198				
	FULL MARKET VALUE	1,765			
			TOTAL TAX ---		29.66**
				DATE #1	07/01/24
				AMT DUE	29.66
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-2-36	126 N Main St			120.25-2-36	*****
Calhoun Dawn	481 Att row bldg		Village Tax	ACCT 032077490	BILL 314
606 Palmer St	Herkimer Centra 213001	14,400		25,000	618.02
Frankfort, NY 13407	E 23	25,000			
	E2 13 6 23				
	Blk & L M				
	FRNT 91.00 DPTH 113.00				
	ACRES 0.20				
	EAST-0362121 NRTH-1527828				
	DEED BOOK 1610 PG-615				
	FULL MARKET VALUE	36,765			
			TOTAL TAX ---		618.02**
				DATE #1	07/01/24
				AMT DUE	618.02
*****	*****	*****	*****	*****	*****
113.80-1-64	539 Renwick Ave			113.80-1-64	*****
Calhoun James P	210 1 Family Res		VET COM C 41132	ACCT 032027870	BILL 315
Calhoun Sally M	Herkimer Centra 213001	23,300	Village Tax	11,850	1,412.79
539 Renwick Ave	#10,11	69,000			
Herkimer, NY 13350	W2 3 4 1				
	H S L R				
	FRNT 39.00 DPTH 168.00				
	EAST-0359722 NRTH-1529458				
	DEED BOOK 851 PG-600				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,412.79**
				DATE #1	07/01/24
				AMT DUE	1,412.79
*****	*****	*****	*****	*****	*****
120.25-3-20	203-05 King St			120.25-3-20	*****
Caliguire Genevieve	311 Res vac land		Village Tax	ACCT 032011400	BILL 316
308 Eastern Ave	Herkimer Centra 213001	5,600		5,600	138.44
Herkimer, NY 13350-2403	E 52	5,600			
	E2 17 4 52				
	V Lot				
	FRNT 41.00 DPTH 77.00				
	EAST-0363420 NRTH-1527726				
	DEED BOOK 699 PG-612				
	FULL MARKET VALUE	8,235			
			TOTAL TAX ---		138.44**
				DATE #1	07/01/24
				AMT DUE	138.44
*****	*****	*****	*****	*****	*****

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
***** 113.82-2-65 *****					
113.82-2-65	608 Malcolm St			ACCT 032081960	BILL 317
Caliguire James A	210 1 Family Res		Village Tax	49,400	1,221.20
Caliguire Martha J	Herkimer Centra 213001	15,500			
608 Malcolm St	S 2 3 4	49,400			
Herkimer, NY 13350	S2 14 7 2,3,4				
	H G 3L R				
	FRNT 120.00 DPTH 162.00				
	EAST-0364639 NRTH-1529254				
	DEED BOOK 682 PG-920				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
***** 120.25-1-63 *****					
120.25-1-63	115 N Prospect St			ACCT 032080070	BILL 318
Caliguire Jr Trust Vincent J	220 2 Family Res		Village Tax	63,900	1,579.65
705 W Walnut St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	W 3	63,900			
	W2 9 13 3				
	H G L R				
	FRNT 33.00 DPTH 214.00				
	EAST-0361499 NRTH-1527514				
	DEED BOOK 932 PG-361				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 120.23-2-3 *****					
120.23-2-3	811 Ronald St			ACCT 032038100	BILL 319
Caliguire Marc	210 1 Family Res		Village Tax	123,900	3,062.90
811 Ronald St	Herkimer Centra 213001	18,700			
Herkimer, NY 13350	#89	123,900			
	W2 1 26 4				
	H G & Lot R				
	FRNT 102.38 DPTH 120.58				
	EAST-0357395 NRTH-1528614				
	DEED BOOK 1293 PG-146				
	FULL MARKET VALUE	182,206			
			TOTAL TAX ---		3,062.90**
				DATE #1	07/01/24
				AMT DUE	3,062.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.72-3-22	*****
113.72-3-22	Charles St			ACCT 032036060	BILL 320
Caliguire Marc D	312 Vac w/imprv		Village Tax	13,400	331.26
Caliguire Patricia R	Herkimer Centra 213001	12,400			
3 Charles St	S 1	13,400			
Herkimer, NY 13350	S2 4 5 1				
	G & Lot				
	FRNT 200.00 DPTH 155.00				
	BANK 023				
	EAST-0360621 NRTH-1530725				
	DEED BOOK 823 PG-241				
	FULL MARKET VALUE	19,706			
			TOTAL TAX ---		331.26**
				DATE #1	07/01/24
				AMT DUE	331.26
*****	*****	*****	*****	120.24-3-18	*****
120.24-3-18	405 Margaret St			ACCT 032009270	BILL 321
Caliguire Mario J	210 1 Family Res		VET COM CT 41131	11,850	
Caliguire Rebecca M	Herkimer Centra 213001	14,200	Village Tax	60,950	1,506.73
Christopher Caliguire	W 10	72,800	OTVIL Other relevy	226.80 MT M	226.80
13541 Brown Bear Run	W2 8 1 10		XC891 Water & sewer relevy	256.90 MT M	256.90
Estero, FL 33928	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359790 NRTH-1528288				
	DEED BOOK 00566 PG-00169				
	FULL MARKET VALUE	107,059			
			TOTAL TAX ---		1,990.43**
				DATE #1	07/01/24
				AMT DUE	1,990.43
*****	*****	*****	*****	120.25-1-65	*****
120.25-1-65	NW Albany St			ACCT 032033360	BILL 322
Caliguire Vincent	311 Res vac land		Village Tax	1,000	24.72
705 W Walnut St	Herkimer Centra 213001	1,000			
Herkimer, NY 13350	N 28C	1,000			
	N2 9 13 28C				
	V L L				
	FRNT 94.60 DPTH 30.00				
	EAST-0361470 NRTH-1527460				
	DEED BOOK 00662 PG-00871				
	FULL MARKET VALUE	1,471			
			TOTAL TAX ---		24.72**
				DATE #1	07/01/24
				AMT DUE	24.72
*****	*****	*****	*****	*****	*****

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
*****				120.24-1-33	*****
120.24-1-33	705 W Walnut St			ACCT 032020730	BILL 323
Caliguire Vincent J Jr.	210 1 Family Res		Village Tax	137,300	3,394.15
705 W Walnut St	Herkimer Centra 213001	18,200			
Herkimer, NY 13350	E2 1 13 10	137,300			
	H G S Cp L R				
	FRNT 113.62 DPTH 115.00				
	EAST-0357918 NRTH-1528033				
	DEED BOOK 932 PG-357				
	FULL MARKET VALUE	201,912			
			TOTAL TAX ---		3,394.15**
				DATE #1	07/01/24
				AMT DUE	3,394.15
*****				113.72-2-54	*****
113.72-2-54	17 Douglas Ave			ACCT 032056250	BILL 324
Camarata Joseph M	210 1 Family Res		Village Tax	52,500	1,297.84
Camarata Renee M	Herkimer Centra 213001	14,100			
17 Douglas Ave	#32,33	52,500			
Herkimer, NY 13350	W2 4 6 8,9				
	H S L R				
	FRNT 90.00 DPTH 119.00				
	EAST-0360455 NRTH-1531648				
	DEED BOOK 2020 PG-936				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
*****				120.33-2-3	*****
120.33-2-3	233 W Smith St			ACCT 032002190	BILL 325
Camarata Raymond	210 1 Family Res		Village Tax	29,900	739.15
233 W Smith St	Herkimer Centra 213001	6,000			
Herkimer, NY 13350	S2 16 15 3	29,900			
	H L R				
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 2023 PG-725				
	FULL MARKET VALUE	43,971			
			TOTAL TAX ---		739.15**
				DATE #1	07/01/24
				AMT DUE	739.15

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
***** 120.24-5-7 *****					
120.24-5-7	210 Caroline St			ACCT 032043020	BILL 326
Cammarata Jennifer L	210 1 Family Res		VET WAR C 41122	7,110	
Coombs Kathleen M	Herkimer Centra 213001	13,700	Village Tax	54,690	1,351.98
210 N Caroline St	E 24	61,800			
Herkimer, NY 13350	E2 9 6 24				
	H G L R				
	FRNT 40.00 DPTH 134.00				
	EAST-0360096 NRTH-1527300				
	DEED BOOK 2018 PG-5478				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,351.98**
				DATE #1	07/01/24
				AMT DUE	1,351.98
***** 120.24-6-48 *****					
120.24-6-48	119 N Bellinger St			ACCT 032036210	BILL 327
Campbell Matthew	210 1 Family Res		Village Tax	65,700	1,624.15
Voesack Pamela E	Herkimer Centra 213001	14,200			
119 N Bellinger St	W 8	65,700			
Herkimer, NY 13350	W2 9 12 8				
	H & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360926 NRTH-1527168				
	DEED BOOK 1615 PG-382				
	FULL MARKET VALUE	96,618			
			TOTAL TAX ---		1,624.15**
				DATE #1	07/01/24
				AMT DUE	1,624.15
***** 120.26-1-43 *****					
120.26-1-43	350 Eastern Ave			ACCT 032067740	BILL 328
Cancelino Alan F	210 1 Family Res		VET COM C 41132	11,850	
350 Eastern Ave	Herkimer Centra 213001	18,600	Village Tax	54,050	1,336.15
Herkimer, NY 13350-2403	S 22 23	65,900			
	S2 17 4 22,23				
	H G 2L Tsp R				
	FRNT 100.00 DPTH 121.50				
	BANK 410				
	EAST-0364305 NRTH-1528143				
	DEED BOOK 804 PG-602				
	FULL MARKET VALUE	96,912			
			TOTAL TAX ---		1,336.15**
				DATE #1	07/01/24
				AMT DUE	1,336.15

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L		PAGE 107	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	- 213001				
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
*****				120.26-3-2 *****	
230 1/2	E Smith St			ACCT 032059220	BILL 329
120.26-3-2	210 1 Family Res		VET WAR C 41122	4,605	
Cancellino Darlene	Herkimer Centra 213001	15,500	Village Tax	26,095	645.09
230 1/2 E Smith St Lot 2	N2 17 8 1A,12	30,700			
Herkimer, NY 13350	H&2 L R				
	FRNT 22.00 DPTH 160.00				
	EAST-0363562 NRTH-1526972				
	DEED BOOK 1571 PG-909				
	FULL MARKET VALUE	45,147			
				TOTAL TAX ---	645.09**
				DATE #1	07/01/24
				AMT DUE	645.09
*****				113.81-5-6 *****	
438	N Main St			ACCT 157777	BILL 330
113.81-5-6	210 1 Family Res		Village Tax	51,000	1,260.76
Candels Katherine	Herkimer Centra 213001	16,400			
438 N Main St	E 29	51,000			
Herkimer, NY 13350	E2 10 1 29				
	H B L R				
	FRNT 52.00 DPTH 165.50				
	EAST-0361054 NRTH-1529456				
	DEED BOOK 2023 PG-739				
	FULL MARKET VALUE	75,000			
				TOTAL TAX ---	1,260.76**
				DATE #1	07/01/24
				AMT DUE	1,260.76
*****				120.24-4-17 *****	
321	Margaret St			ACCT 032063240	BILL 331
120.24-4-17	210 1 Family Res		Village Tax	78,300	1,935.63
Cannon Kevin M	Herkimer Centra 213001	15,700			
321 Margaret St	W 6	78,300			
Herkimer, NY 13350	W2 9 1 6				
	H G Tsp & L R				
	FRNT 65.00 DPTH 120.00				
	EAST-0359981 NRTH-1527876				
	DEED BOOK 1474 PG-826				
	FULL MARKET VALUE	115,147			
				TOTAL TAX ---	1,935.63**
				DATE #1	07/01/24
				AMT DUE	1,935.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.26-2-23	344 Pleasant Ave			120.26-2-23	*****
Carbone Anthony J	220 2 Family Res		Village Tax	ACCT 032043860	BILL 332
211 Protection Ave	Herkimer Centra 213001	19,200		45,600	1,127.26
Herkimer, NY 13350	#25,26	45,600			
	S2 17 5 21A,21b				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	BANK 184				
	EAST-0364437 NRTH-1527864				
	DEED BOOK 717 PG-209				
	FULL MARKET VALUE	67,059			
			TOTAL TAX ---		1,127.26**
				DATE #1	07/01/24
				AMT DUE	1,127.26
*****	*****	*****	*****	*****	*****
113.80-1-62	527 Renwick Ave			113.80-1-62	*****
Carbone Kyle	210 1 Family Res		Village Tax	ACCT 032067050	BILL 333
527 Renwick Ave	Herkimer Centra 213001	13,800		65,900	1,629.09
Herkimer, NY 13350-1107	#8	65,900			
	W2 3 4 17				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	EAST-0359833 NRTH-1529380				
	DEED BOOK 2021 PG-4049				
	FULL MARKET VALUE	96,912			
			TOTAL TAX ---		1,629.09**
				DATE #1	07/01/24
				AMT DUE	1,629.09
*****	*****	*****	*****	*****	*****
120.26-1-41	211 Protection Ave			120.26-1-41	*****
Carbone Richard	210 1 Family Res		Village Tax	ACCT 032010050	BILL 334
Carbone Lucy	Herkimer Centra 213001	11,000		43,300	1,070.41
211 Protection Ave	#2	43,300			
Herkimer, NY 13350	E2 18 1 4A				
	H Tsp L R				
	FRNT 52.00 DPTH 163.11				
	BANK 035				
	EAST-0364563 NRTH-1528051				
	DEED BOOK 781 PG-35				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
*****	*****	*****	*****	*****	*****

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
***** 120.23-1-19 *****					
819	Westwood Dr			ACCT 032010110	BILL 335
120.23-1-19	210 1 Family Res		Village Tax	110,200	2,724.22
Carbone Salvatore	Herkimer Centra 213001	19,400			
Carbone Hope Marriott L	Life Use S&h Carbone	110,200			
819 Westwood Dr	W2 1A 2 11				
Herkimer, NY 13350	H G L R				
	FRNT 90.00 DPTH 150.00				
	EAST-0356303 NRTH-1527804				
	DEED BOOK 858 PG-63				
	FULL MARKET VALUE	162,059			
			TOTAL TAX ---		2,724.22**
				DATE #1	07/01/24
				AMT DUE	2,724.22
***** 120.26-1-42 *****					
	Protection Ave			ACCT 032000056	BILL 336
120.26-1-42	331 Com vac w/im		Village Tax	10,000	247.21
Carbone Vito F	Herkimer Centra 213001	9,000			
131 Elm St	V/L	10,000			
Herkimer, NY 13350	E2 18 1 3A-1				
	FRNT 40.00 DPTH				
	ACRES 1.10 BANK 035				
	EAST-0364551 NRTH-1528320				
	DEED BOOK 781 PG-44				
	FULL MARKET VALUE	14,706			
			TOTAL TAX ---		247.21**
				DATE #1	07/01/24
				AMT DUE	247.21
***** 120.26-1-40.2 *****					
213	Protection Ave			ACCT 032005880	BILL 337
120.26-1-40.2	210 1 Family Res		Village Tax	74,000	1,829.33
Carbone Vito F II	Herkimer Centra 213001	13,000			
213 Protection Ave	split from -40	74,000			
Herkimer, NY 13350	E2 18 1 4B				
	h l				
	FRNT 52.00 DPTH 163.00				
	EAST-0364578 NRTH-1528004				
	DEED BOOK 2018 PG-4499				
	FULL MARKET VALUE	108,824			
			TOTAL TAX ---		1,829.33**
				DATE #1	07/01/24
				AMT DUE	1,829.33

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
***** 120.26-1-34 *****					
120.26-1-34	307 Protection Ave			ACCT 032035310	BILL 338
Carbone Vito Sr.	210 1 Family Res		Village Tax	45,800	1,132.21
131 Elm Ave	Herkimer Centra 213001	23,100			
Herkimer, NY 13350	E 1A 33A 34 35A	45,800			
	E2 18 2 1A,33a,34,35a				
	H G S Cp 4L R				
PRIOR OWNER ON 3/01/2023	FRNT 83.00 DPTH 180.00				
Klossner Zinna	EAST-0364728 NRTH-1527721				
	DEED BOOK 2023 PG-5342				
	FULL MARKET VALUE	67,353			
			TOTAL TAX ---		1,132.21**
				DATE #1	07/01/24
				AMT DUE	1,132.21
***** 120.24-6-28 *****					
120.24-6-28	118 Margaret St			ACCT 032012210	BILL 339
Carcione Edward	210 1 Family Res		Village Tax	42,500	1,050.63
Carcione Sandra	Herkimer Centra 213001	8,000			
118 Margaret St	E2 9 11 13	42,500			
Herkimer, NY 13350	H & Lot R				
	FRNT 35.00 DPTH 120.00				
	BANK 035				
	EAST-0360513 NRTH-1527071				
	DEED BOOK 886 PG-460				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		1,050.63**
				DATE #1	07/01/24
				AMT DUE	1,050.63
***** 120.24-7-43 *****					
120.24-7-43	301 N Caroline St			ACCT 032053310	BILL 340
Carney Crystle	210 1 Family Res		Village Tax	60,800	1,503.02
Madigan Paul L Jr	Herkimer Centra 213001	9,700			
301 N Caroline St	W 12	60,800			
Herkimer, NY 13350	W2 7 5 12				
	H L R				
	FRNT 52.80 DPTH 60.00				
PRIOR OWNER ON 3/01/2023	EAST-0359831 NRTH-1527528				
Farrel Estate of Helen	DEED BOOK 2023 PG-4459				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02

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
***** 113.80-2-42 *****					
439-41	N Prospect St			ACCT 032024900	BILL 341
113.80-2-42	220 2 Family Res		Village Tax	63,900	1,579.65
Carney Irrevocable Trust Josep	Herkimer Centra 213001	11,500	XC891 Water & sewer relevy	1,012.78 MT M	1,012.78
Carney Jolene & Shane	W 9B	63,900			
34 Top Notch Dr	W2 8 4 9B				
Little Falls, NY 13365	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		2,592.43**
				DATE #1	07/01/24
				AMT DUE	2,592.43
***** 113.80-2-43 *****					
437	N Prospect St			ACCT 032024930	BILL 342
113.80-2-43	411 Apartment		Village Tax	70,000	1,730.45
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	414.35 MT M	414.35
Carney Jolene & Shane	W 9A	70,000			
34 Top Notch Dr	W2 8 4 9A				
Little Falls, NY 13365	H L R				
	FRNT 30.00 DPTH 203.00				
	BANK 184				
	EAST-0360435 NRTH-1529075				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		2,144.80**
				DATE #1	07/01/24
				AMT DUE	2,144.80
***** 113.81-3-1 *****					
232	N Washington St			ACCT 032064050	BILL 343
113.81-3-1	482 Det row bldg		Village Tax	58,700	1,451.11
Carney Irrevocable Trust Josep	Herkimer Centra 213001	6,300			
Carney Jolene & Shane	E 1	58,700			
34 Top Notch Dr	E2 13 2 1				
Little Falls, NY 13365	Bldg & Lot C				
	FRNT 42.00 DPTH 71.65				
	EAST-0362034 NRTH-1528746				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11

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
*****	*****	*****	*****	113.81-5-61	*****
	306 N Washington St			ACCT 032081240	BILL 344
113.81-5-61	483 Converted Re		Village Tax	60,800	1,503.02
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	324.46 MT M	324.46
Carney Jolene & Shane	E 13	60,800			
34 Top Notch Dr	E2 10 10 13				
Little Falls, NY 13365	H L R				
	FRNT 48.90 DPTH 127.00				
	EAST-0361984 NRTH-1528873				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,827.48**
				DATE #1	07/01/24
				AMT DUE	1,827.48
*****	*****	*****	*****	113.81-5-62	*****
	304 N Washington St			ACCT 032081060	BILL 345
113.81-5-62	331 Com vac w/im		Village Tax	7,200	177.99
Carney Irrevocable Trust Josep	Herkimer Centra 213001	7,100			
Carney Jolene & Shane	E 14	7,200			
34 Top Notch Dr	E2 10 10 14				
Little Falls, NY 13365	V Lot				
	FRNT 43.00 DPTH 81.00				
	EAST-0361987 NRTH-1528821				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		177.99**
				DATE #1	07/01/24
				AMT DUE	177.99
*****	*****	*****	*****	113.81-5-63	*****
	207 Folts St			ACCT 032054720	BILL 346
113.81-5-63	331 Com vac w/im		Village Tax	3,600	88.99
Carney Irrevocable Trust Josep	Herkimer Centra 213001	3,500			
Carney Jolene & Shane	N 15	3,600			
34 Top Notch Dr	N2 10 10 15				
Little Falls, NY 13365	V Lot C				
	FRNT 42.00 DPTH 43.00				
	EAST-0362040 NRTH-1528857				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	5,294			
			TOTAL TAX ---		88.99**
				DATE #1	07/01/24
				AMT DUE	88.99
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.81-5-64	*****
	209 Folts St			ACCT 032015930	BILL 347
113.81-5-64	220 2 Family Res		Village Tax	47,200	1,166.82
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,700			
Carney Jolene & Shane	N 16	47,200			
34 Top Notch Dr	N2 10 10 16				
Little Falls, NY 13365	H L R				
	FRNT 34.85 DPTH 91.70				
	EAST-0362062 NRTH-1528900				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	69,412			
			TOTAL TAX ---		1,166.82**
				DATE #1	07/01/24
				AMT DUE	1,166.82
*****	*****	*****	*****	120.24-4-32	*****
	406 Bellinger Ave			ACCT 032021420	BILL 348
120.24-4-32	220 2 Family Res		Village Tax	55,500	1,372.00
Carney Irrevocable Trust Josep	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	148.11 MT M	148.11
Carney Shane	N2 9 2 9	55,500			
34 Top Notch Dr	H G L R				
Little Falls, NY 13365	FRNT 50.00 DPTH 120.00				
	EAST-0360300 NRTH-1527785				
	DEED BOOK 2021 PG-4072				
	FULL MARKET VALUE	81,618			
			TOTAL TAX ---		1,520.11**
				DATE #1	07/01/24
				AMT DUE	1,520.11
*****	*****	*****	*****	120.24-2-67	*****
	602 Church St			ACCT 032037650	BILL 349
120.24-2-67	210 1 Family Res		Village Tax	77,600	1,918.33
Carney Madeline	Herkimer Centra 213001	11,300			
602 Church St	N 13	77,600			
Herkimer, NY 13350	N2 7 2 13				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	BANK 740				
	EAST-0359625 NRTH-1528033				
	DEED BOOK 1558 PG-942				
	FULL MARKET VALUE	114,118			
			TOTAL TAX ---		1,918.33**
				DATE #1	07/01/24
				AMT DUE	1,918.33
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.23-2-25	810 Park Lane Dr			120.23-2-25	*****
Carney Michael J	210 1 Family Res		Village Tax	ACCT 032000043	BILL 350
Carney Kathleen A	Herkimer Centra 213001	17,000		159,000	3,930.59
810 Park Lane Dr	#83	159,000			
Herkimer, NY 13350	E2 1 28 9				
	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356897 NRTH-1528174				
	DEED BOOK 1349 PG-123				
	FULL MARKET VALUE	233,824			
			TOTAL TAX ---		3,930.59**
				DATE #1	07/01/24
				AMT DUE	3,930.59
*****	*****	*****	*****	*****	*****
120.24-7-63	607 Bellinger Ave			120.24-7-63	*****
Carniaux Patricia	210 1 Family Res		Village Tax	ACCT 032054120	BILL 351
607 Bellinger Ave	Herkimer Centra 213001	13,400		67,000	1,656.29
Herkimer, NY 13350	Life J & R Pelichowski	67,000			
	S2 7 9 3				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359785 NRTH-1527355				
	DEED BOOK 1159 PG-821				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****
113.73-3-63	414-18 Lansing St			113.73-3-63	*****
Carollo Emanuele J	220 2 Family Res		Village Tax	ACCT 032046920	BILL 352
414-18 Lansing St	Herkimer Centra 213001	13,700		50,000	1,236.04
Herkimer, NY 13350	#42	50,000			
	S2 10 7 6C				
	H Apt Lr				
	FRNT 45.00 DPTH 120.00				
	BANK 035				
	EAST-0362191 NRTH-1530703				
	DEED BOOK 1604 PG-167				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

120.33-2-42	318 Dewey Ave			120.33-2-42	*****
Carpenter Catherine A	210 1 Family Res		AGED-ALL 41800	ACCT 032010260	BILL 353
318 Dewey Ave	Herkimer Centra 213001	12,200	Village Tax	21,650	
Herkimer, NY 13350	W 17	43,300			535.20
	W2 16 16 17				
	H G L R				
	FRNT 40.00 DPTH 180.60				
	EAST-0362119 NRTH-1526118				
	DEED BOOK 793 PG-72				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		535.20**
				DATE #1	07/01/24
				AMT DUE	535.20

120.23-1-22	816 Hillview Dr			120.23-1-22	*****
Carpenter Jeffrey S	210 1 Family Res		Village Tax	ACCT 032010230	BILL 354
Carpenter Laura A	Herkimer Centra 213001	34,100		128,800	3,184.03
816 Hillview Dr	N 5	128,800			
Herkimer, NY 13350	N2 1A 2 5				
	H G TSP S				
	ACRES 1.00				
	EAST-0355915 NRTH-1527802				
	DEED BOOK 1317 PG-330				
	FULL MARKET VALUE	189,412			
			TOTAL TAX ---		3,184.03**
				DATE #1	07/01/24
				AMT DUE	3,184.03

113.79-2-4	912 Westwood Dr			113.79-2-4	*****
Carroll Brion	210 1 Family Res		VET WAR C 41122	ACCT 032074430	BILL 355
Carroll Cynthia	Herkimer Centra 213001	20,900	Village Tax	7,110	
912 Westwood Dr	#56	160,900			3,801.80
Herkimer, NY 13350-2627	E2 1A 4 17				
	H G S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355273 NRTH-1528777				
	DEED BOOK 2019 PG-5229				
	FULL MARKET VALUE	236,618			
			TOTAL TAX ---		3,801.80**
				DATE #1	07/01/24
				AMT DUE	3,801.80

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
*****	*****	*****	*****	*****	*****
120.26-1-59	315 Pleasant Ave			ACCT 032062130	BILL 356
Carroll Robert J	210 1 Family Res		Village Tax	42,200	1,043.21
315 Pleasant Ave	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	197.29 MT M	197.29
Herkimer, NY 13350	#41	42,200			
	N2 17 4 42				
	H S L R				
	FRNT 51.00 DPTH 132.00				
	EAST-0363738 NRTH-1527737				
	DEED BOOK 1608 PG-262				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,240.50**
				DATE #1	07/01/24
				AMT DUE	1,240.50
*****	*****	*****	*****	*****	*****
120.25-4-1	State St			ACCT 032002520	BILL 357
Carrols LLC	330 Vacant comm		Village Tax	144,200	3,564.73
968 James St	Herkimer Centra 213001	144,200			
Syracuse, NY 13203	S 2	144,200			
	S2 16 20 2				
	V Land C				
	FRNT 119.00 DPTH 120.00				
	EAST-0361959 NRTH-1527280				
	DEED BOOK 1415 PG-287				
	FULL MARKET VALUE	212,059			
			TOTAL TAX ---		3,564.73**
				DATE #1	07/01/24
				AMT DUE	3,564.73
*****	*****	*****	*****	*****	*****
120.24-3-31	414 Margaret St			ACCT 032042990	BILL 358
Carter Joan	210 1 Family Res		Village Tax	96,000	2,373.19
414 Margaret St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	E 25	96,000			
	E2 8 2 25				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359862 NRTH-1528541				
	DEED BOOK 1081 PG-802				
	FULL MARKET VALUE	141,176			
			TOTAL TAX ---		2,373.19**
				DATE #1	07/01/24
				AMT DUE	2,373.19
*****	*****	*****	*****	*****	*****

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
***** 113.81-2-14 *****					
113.81-2-14	3 Glendale Pl			ACCT 032027450	BILL 359
Caruso Jill	210 1 Family Res		Village Tax	52,700	1,302.78
3 Glendale Pl	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#11	52,700			
	E2 10 6 26				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361847 NRTH-1529841				
	DEED BOOK 1302 PG-504				
	FULL MARKET VALUE	77,500			
			TOTAL TAX ---		1,302.78**
				DATE #1	07/01/24
				AMT DUE	1,302.78
***** 120.26-3-65 *****					
120.26-3-65	340 King St			ACCT 032019800	BILL 360
Caruso Walter	220 2 Family Res		Village Tax	35,900	887.47
348 King St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	W 12	35,900			
	W2 17 12 12				
	H Cp S L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0364008 NRTH-1526631				
	DEED BOOK 2022 PG-412				
	FULL MARKET VALUE	52,794			
			TOTAL TAX ---		887.47**
				DATE #1	07/01/24
				AMT DUE	887.47
***** 120.26-3-67 *****					
120.26-3-67	348 King St			ACCT 032064950	BILL 361
Caruso Walter	210 1 Family Res		Village Tax	46,600	1,151.99
Caruso Patricia M	Herkimer Centra 213001	19,200			
348 King St	W 15 16	46,600			
Herkimer, NY 13350	W2 17 12 15,16				
	H G Cp 2L R				
	FRNT 125.00 DPTH 60.00				
	EAST-0364123 NRTH-1526518				
	DEED BOOK 1243 PG-668				
	FULL MARKET VALUE	68,529			
			TOTAL TAX ---		1,151.99**
				DATE #1	07/01/24
				AMT DUE	1,151.99

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
*****	*****	*****	*****	*****	*****
113.80-1-51	532 Renwick Ave			113.80-1-51	*****
Casadonte Rosemary	210 1 Family Res		VET COM C 41132	ACCT 032058950	BILL 362
532 Renwick Ave	Herkimer Centra 213001	13,500	Village Tax	11,850	
Herkimer, NY 13350	#13	58,900			1,163.11
	E2 3 4 4				
	H G L R				
	FRNT 40.00 DPTH 128.50				
	EAST-0359909 NRTH-1529546				
	DEED BOOK 2021 PG-3158				
	FULL MARKET VALUE	86,618			
			TOTAL TAX ---		1,163.11**
				DATE #1	07/01/24
				AMT DUE	1,163.11
*****	*****	*****	*****	*****	*****
120.25-3-53	222 E Smith St			120.25-3-53	*****
Casale Anthony	220 2 Family Res		Village Tax	ACCT 032005400	BILL 363
Casale Joyce	Herkimer Centra 213001	9,600		49,100	1,213.79
450 Putts Hill Rd	S2 17 7 7	49,100			
Mohawk, NY 13407-3921	H & Lot R				
	FRNT 45.00 DPTH 117.00				
	EAST-0363418 NRTH-1526985				
	DEED BOOK 823 PG-563				
	FULL MARKET VALUE	72,206			
			TOTAL TAX ---		1,213.79**
				DATE #1	07/01/24
				AMT DUE	1,213.79
*****	*****	*****	*****	*****	*****
120.25-5-30	230 Dewey Ave			120.25-5-30	*****
Case Rachael J	210 1 Family Res		Village Tax	ACCT 032001740	BILL 364
230 Dewey Ave	Herkimer Centra 213001	10,500		37,100	917.14
Herkimer, NY 13350	W 16	37,100			
	W2 16 7 16				
	H L R				
	FRNT 40.00 DPTH 183.00				
	BANK 813				
	EAST-0361921 NRTH-1526594				
	DEED BOOK 1272 PG-24				
	FULL MARKET VALUE	54,559			
			TOTAL TAX ---		917.14**
				DATE #1	07/01/24
				AMT DUE	917.14
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.33-3-55	*****
120.33-3-55	337 William St			ACCT 032011310	BILL 365
Cassella Richard J	210 1 Family Res		Village Tax	63,900	1,579.65
Cassella Kathleen	Herkimer Centra 213001	10,900			
337 William St	E 26	63,900			
Herkimer, NY 13350	E2 16 18 26				
	H L R				
	FRNT 42.00 DPTH 145.00				
	BANK 184				
	EAST-0362797 NRTH-1525995				
	DEED BOOK 00449 PG-00302				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	120.24-5-26	*****
120.24-5-26	505 Bellinger Ave			ACCT 032055890	BILL 366
Castilla Dana	210 1 Family Res		Village Tax	52,000	1,285.48
505 Bellinger Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	S 4	52,000			
	S2 9 6 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360114 NRTH-1527509				
	DEED BOOK 2017 PG-4554				
	FULL MARKET VALUE	76,471			
			TOTAL TAX ---		1,285.48**
				DATE #1	07/01/24
				AMT DUE	1,285.48
*****	*****	*****	*****	120.25-1-45.3	*****
120.25-1-45.3	100 W Albany St				BILL 367
Castle Enterprise	330 Vacant comm		Village Tax	3,000	74.16
110 W Albany St	Herkimer Centra 213001	3,000			
Herkimer, NY 13350	V/L	3,000			
	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	4,412			
			TOTAL TAX ---		74.16**
				DATE #1	07/01/24
				AMT DUE	74.16
*****	*****	*****	*****		

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	120
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****			120.40-3-2	*****	
		Mohawk Street				BILL	368
120.40-3-2		330 Vacant comm		Village Tax	5,700		140.91
Castle Enterprises Inc		Herkimer Centra 213001	5,700				
PO Box 29		V/L	5,700				
Herkimer, NY 13350		replaces 120.32-2-20					
		FRNT 70.00 DPTH 160.00					
		EAST-0359862 NRTH-1524497					
		DEED BOOK 1504 PG-347					
		FULL MARKET VALUE	8,382				
				TOTAL TAX ---			140.91**
					DATE #1		07/01/24
					AMT DUE		140.91
*****		*****			120.25-1-44.1	*****	
		107 N Main St			ACCT 032027630	BILL	369
120.25-1-44.1		330 Vacant comm		Village Tax	5,000		123.60
Castle Enterprises Ltd		Herkimer Centra 213001	5,000				
110 W Albany St		reduced per greivance agr	5,000				
Herkimer, NY 13350		P Of W2 9 14 12					
		FRNT 36.00 DPTH 36.00					
		EAST-0361996 NRTH-1527622					
		DEED BOOK 831 PG-519					
		FULL MARKET VALUE	7,353				
				TOTAL TAX ---			123.60**
					DATE #1		07/01/24
					AMT DUE		123.60
*****		*****			113.81-6-36	*****	
		257 N Main St			ACCT 032009090	BILL	370
113.81-6-36		464 Office bldg.		Village Tax	235,000		5,809.37
Castle Enterprises of Herkimer		Herkimer Centra 213001	36,000				
PO Box 29		W 9 27 33	235,000				
Herkimer, NY 13350		W2 9 5 9,27,33					
		Office Bldg Co 3L					
		ACRES 2.00					
		EAST-0361255 NRTH-1528543					
		DEED BOOK 1477 PG-744					
		FULL MARKET VALUE	345,588				
				TOTAL TAX ---			5,809.37**
					DATE #1		07/01/24
					AMT DUE		5,809.37
*****		*****			120.25-1-45.1	*****	
		110 W Albany St			ACCT 032040170	BILL	371
120.25-1-45.1		465 Prof. bldg.		Village Tax	53,000		1,310.20
Castle Robert J		Herkimer Centra 213001	16,000				
110 W Albany St		law office	53,000				
Herkimer, NY 13350		FRNT 35.30 DPTH 30.00					
		EAST-0362015 NRTH-1527595					
		DEED BOOK 672 PG-142					
		FULL MARKET VALUE	77,941				
				TOTAL TAX ---			1,310.20**
					DATE #1		07/01/24
					AMT DUE		1,310.20
*****		*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-3-13	*****
120.25-3-13	307 Pleasant Ave			ACCT 032056340	BILL 372
Castlerock LLC 2023	210 1 Family Res		Village Tax	50,500	1,248.40
120 Bloomingdaled Rd Ste 304	Herkimer Centra 213001	10,100	OTVIL Other relevy	90.00 MT M	90.00
White Plains, NY 10605	N 45	50,500			
	N2 17 4 45				
	H Cp L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 132.00				
Bernier John P	EAST-0363614 NRTH-1527676				
	DEED BOOK 2024 PG-141				
	FULL MARKET VALUE	74,265			
				TOTAL TAX ---	1,338.40**
				DATE #1	07/01/24
				AMT DUE	1,338.40
*****				120.25-6-11	*****
120.25-6-11	133 First Ave			ACCT 032043800	BILL 373
Catroppa Francesca	210 1 Family Res		Village Tax	30,500	753.98
Trevisani Maria	Herkimer Centra 213001	5,200			
133 First Ave	E 9B	30,500			
Herkimer, NY 13350	E2 16 3 9B				
	H L R				
	FRNT 19.00 DPTH 67.00				
	EAST-0361203 NRTH-1526555				
	DEED BOOK 915 PG-227				
	FULL MARKET VALUE	44,853			
				TOTAL TAX ---	753.98**
				DATE #1	07/01/24
				AMT DUE	753.98
*****				113.73-3-25	*****
113.73-3-25	516-18 Prescott St			ACCT 032025020	BILL 374
Cavalier Ernest F	220 2 Family Res		Village Tax	65,900	1,629.09
4390 New Paris Rd	Herkimer Centra 213001	13,800			
New Hartford, NY 13413	#9	65,900			
	E2 5 10 16				
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 184				
	EAST-0361325 NRTH-1530543				
	DEED BOOK 1566 PG-647				
	FULL MARKET VALUE	96,912			
				TOTAL TAX ---	1,629.09**
				DATE #1	07/01/24
				AMT DUE	1,629.09

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
*****	*****	*****	*****	*****	*****
120.24-2-53	611 W German St			120.24-2-53	*****
Cavanaugh Barry	483 Converted Re		Village Tax	ACCT 032051660	BILL 375
Cavanaugh Denise L	Herkimer Centra 213001	30,900		155,000	3,831.71
611 W German St	S 1	155,000			
Herkimer, NY 13350	S2 7 2 1				
	H L R				
	FRNT 92.00 DPTH 90.00				
	EAST-0359383 NRTH-1528354				
	DEED BOOK 2021 PG-6532				
	FULL MARKET VALUE	227,941			
			TOTAL TAX ---		3,831.71**
				DATE #1	07/01/24
				AMT DUE	3,831.71
*****	*****	*****	*****	*****	*****
113.65-2-7	703-05 State Route 28			113.65-2-7	*****
Cavo Ralph	485 >luse sm bld		Village Tax	ACCT 032033300	BILL 376
Xie Dongmei	Herkimer Centra 213001	35,800		168,400	4,162.97
1217 Elm St	N 6	168,400			
Utica, NY 13501	N2 6 1 6				
	Bldg & Lot Com				
	FRNT 85.00 DPTH 220.37				
	EAST-0361799 NRTH-1532585				
	DEED BOOK 2022 PG-4342				
	FULL MARKET VALUE	247,647			
			TOTAL TAX ---		4,162.97**
				DATE #1	07/01/24
				AMT DUE	4,162.97
*****	*****	*****	*****	*****	*****
120.26-1-24	500 State St			120.26-1-24	*****
CB Properties Inc	484 1 use sm bld		Village Tax	ACCT 032074760	BILL 377
7711 Center Ave Ste 200	Herkimer Centra 213001	30,000	XC891 Water & sewer relevy	165,000	4,078.92
Huntington Beach, CA 92647	merged w78.3	165,000		153.67 MT M	153.67
	E2 18 4 6				
	commercial				
	FRNT 108.00 DPTH 233.00				
	EAST-0364341 NRTH-1528582				
	DEED BOOK 899 PG-424				
	FULL MARKET VALUE	242,647			
			TOTAL TAX ---		4,232.59**
				DATE #1	07/01/24
				AMT DUE	4,232.59
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-54 *****					
120.25-2-54	214 Green St			ACCT 032081390	BILL 378
Cedarcare Apartments LLC	330 Vacant comm		Village Tax	12,400	306.54
150 Airport Road Ste 900	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	112.68 MT M	112.68
Lakewood, NJ 08701	S 5	12,400			
	S2 13 7 5				
	V/1				
	FRNT 34.00 DPTH 76.00				
	EAST-0362538 NRTH-1528454				
	DEED BOOK 2018 PG-4581				
	FULL MARKET VALUE	18,235			
			TOTAL TAX ---		419.22**
				DATE #1	07/01/24
				AMT DUE	419.22
***** 120.25-2-59 *****					
120.25-2-59	218 Green St			ACCT 032034380	BILL 379
Cedarcare Apartments LLC	484 1 use sm bld		Village Tax	77,300	1,910.91
150 Airport Road Ste 900	Herkimer Centra 213001	77,300			
Lakewood, NJ 08701	S 1	77,300			
	S2 13 8 1				
	Land				
	FRNT 174.00 DPTH 147.95				
	EAST-0362698 NRTH-1528522				
	DEED BOOK 2018 PG-4581				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,910.91**
				DATE #1	07/01/24
				AMT DUE	1,910.91
***** 120.25-2-60.2 *****					
120.25-2-60.2	Green St			ACCT 032000125	BILL 380
Cedarcare Apartments LLC	330 Vacant comm		Village Tax	36,100	892.42
150 Airport Road Ste 900	Herkimer Centra 213001	36,100			
Lakewood, NJ 08701	P Of S2 13 8 2	36,100			
	V Land				
	FRNT 137.00 DPTH 147.00				
	EAST-0362819 NRTH-1528595				
	DEED BOOK 2018 PG-4581				
	FULL MARKET VALUE	53,088			
			TOTAL TAX ---		892.42**
				DATE #1	07/01/24
				AMT DUE	892.42

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
*****	*****	*****	*****	*****	*****
120.25-2-57.1	104 N Washington St			ACCT 032085770	BILL 381
Cedarcare Holdings	633 Aged - home		Village Tax	3300,000	81,578.34
150 Airport Rd Ste 900	Herkimer Centra 213001	206,000	XC891 Water & sewer relevy	44,413.82 MT M	44,413.82
Lakewood, NY 08701	Merged W 51-52-53 & Part	3300,000			
	E2 13 7 7,8,9 3-91				
	4 Bldgs 3L- Judd Bldg				
	FRNT 477.00 DPTH				
	ACRES 0.30				
	EAST-0362548 NRTH-1528065				
	DEED BOOK 2018 PG-4439				
	FULL MARKET VALUE	4852,941			
			TOTAL TAX ---		125,992.16**
				DATE #1	07/01/24
				AMT DUE	125,992.16
*****	*****	*****	*****	*****	*****
120.25-2-50.1	134 N Washington St			ACCT 032047340	BILL 382
Cedarcare Holdings LLC	330 Vacant comm		Village Tax	1,900	46.97
150 Airport Rd Ste 900	Herkimer Centra 213001	1,900			
Lakewood, NY 08701	E 1	1,900			
	E2 13 7 1				
	V/1				
	FRNT 76.00 DPTH 74.00				
	EAST-0362339 NRTH-1528315				
	DEED BOOK 2018 PG-4438				
	FULL MARKET VALUE	2,794			
			TOTAL TAX ---		46.97**
				DATE #1	07/01/24
				AMT DUE	46.97
*****	*****	*****	*****	*****	*****
120.25-2-55.1	130 N Washington St			ACCT 032085710	BILL 383
Cedarcare Holdings LLC	312 Vac w/imprv		Village Tax	8,200	202.71
150 Airport Rd Ste 900	Herkimer Centra 213001	6,800			
Lakewood, NY 08701	Merge Part W/120.25-2-57	8,200			
	E2 13 7 6A,6b				
	H G 2L R				
	FRNT 39.00 DPTH 74.00				
	EAST-0362374 NRTH-1528266				
	DEED BOOK 2018 PG-4438				
	FULL MARKET VALUE	12,059			
			TOTAL TAX ---		202.71**
				DATE #1	07/01/24
				AMT DUE	202.71
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-2-57.3	104 N Washington St			120.25-2-57.3	*****
Cedarcare Holdings LLC	330 Vacant comm		Village Tax	40,000	BILL 384
150 Airport Rd Ste 900	Herkimer Centra 213001	40,000			988.83
Lakewood, NY 08701	V/L	40,000			
	ACRES 2.10				
	EAST-0362517 NRTH-1528282				
	DEED BOOK 2018 PG-4438				
	FULL MARKET VALUE	58,824			
			TOTAL TAX ---		988.83**
				DATE #1	07/01/24
				AMT DUE	988.83
*****	*****	*****	*****	*****	*****
120.26-2-50	308 Eureka Ave			120.26-2-50	*****
Cejvanovic Husmira	210 1 Family Res		Village Tax	ACCT 032016470	BILL 385
Benedict Blake	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	35,000	865.22
308 Eureka Ave	S 2	35,000		123.97 MT M	123.97
Herkimer, NY 13350	S2 17 6 2				
	H1 R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363802 NRTH-1527298				
	DEED BOOK 2021 PG-4040				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		989.19**
				DATE #1	07/01/24
				AMT DUE	989.19
*****	*****	*****	*****	*****	*****
120.24-7-29	315 Caroline St			120.24-7-29	*****
Celi Jonathan	210 1 Family Res		Village Tax	ACCT 032024960	BILL 386
Celi Patrick	Herkimer Centra 213001	14,500		68,200	1,685.95
315 N Caroline St	\ 7	68,200			
Herkimer, NY 13350	W2 7 5 7				
	H G L R				
	FRNT 52.80 DPTH 110.00				
	EAST-0359704 NRTH-1527756				
	DEED BOOK 2022 PG-5326				
	FULL MARKET VALUE	100,294			
			TOTAL TAX ---		1,685.95**
				DATE #1	07/01/24
				AMT DUE	1,685.95
*****	*****	*****	*****	*****	*****
113.73-1-40.1	1037 E German St Ext			113.73-1-40.1	*****
Celi Patrick	210 1 Family Res		Village Tax	ACCT 032057630	BILL 387
1037 E German St Ext	Herkimer Centra 213001	22,400		36,000	889.95
Herkimer, NY 13350	W 6	36,000			
	W2 6 2 6				
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 2022 PG-5328				
	FULL MARKET VALUE	52,941			
			TOTAL TAX ---		889.95**
				DATE #1	07/01/24
				AMT DUE	889.95
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-57 *****					
113.81-1-57	340 E German St			ACCT 032081750	BILL 388
Celi Patrick	210 1 Family Res		Village Tax	51,500	1,273.12
Charlie Celi	Herkimer Centra 213001	10,900			
PO Box 411	S 12	51,500			
Herkimer, NY 13350	S2 10 4 12				
	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361720 NRTH-1530357				
	DEED BOOK 2022 PG-6731				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 113.72-2-4 *****					
113.72-2-4	W Lake Ave			ACCT 032075630	BILL 389
Ceneviva Francesco	311 Res vac land		Village Tax	1,500	37.08
Ceneviva Theresa	Herkimer Centra 213001	1,500			
20 Douglas Ave	E2 4 9 7,8,9	1,500			
Herkimer, NY 13350-1002	3 V Lots L				
	FRNT 150.00 DPTH 120.00				
	EAST-0360729 NRTH-1531979				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	2,206			
			TOTAL TAX ---		37.08**
				DATE #1	07/01/24
				AMT DUE	37.08
***** 113.72-2-16 *****					
113.72-2-16	W Lake Ave			ACCT 032052410	BILL 390
Ceneviva Francesco	311 Res vac land		Village Tax	5,200	128.55
Ceneviva Theresa	Herkimer Centra 213001	5,200			
20 Douglas Ave	#11	5,200			
Herkimer, NY 13350	W2 4 8 41				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360565 NRTH-1531907				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55

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
*****	*****	*****	*****	*****	*****
113.72-2-47	20 Douglas Ave			ACCT 032052380	BILL 391
Ceneviva Francesco	210 1 Family Res		Village Tax	58,100	1,436.27
Ceneviva Theresa	Herkimer Centra 213001	12,800			
20 Douglas Ave	#27,p28	58,100			
Herkimer, NY 13350	E2 4 8 3,2A				
	H G 2L R				
	FRNT 67.50 DPTH 120.00				
	EAST-0360488 NRTH-1531816				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	85,441			
			TOTAL TAX ---		1,436.27**
				DATE #1	07/01/24
				AMT DUE	1,436.27
*****	*****	*****	*****	*****	*****
120.24-5-74	220-22 N Bellinger St			ACCT 032011910	BILL 392
Ceneviva Silvio&Eleanora	220 2 Family Res		Village Tax	59,000	1,458.52
Ceneviva Giovanni	Herkimer Centra 213001	14,300			
220-22 N Bellinger St	#6	59,000			
Herkimer, NY 13350	E2 9 9 22				
	H L R				
	FRNT 100.00 DPTH 123.00				
	ACRES 0.14				
	EAST-0360830 NRTH-1527869				
	DEED BOOK 1170 PG-419				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,458.52**
				DATE #1	07/01/24
				AMT DUE	1,458.52
*****	*****	*****	*****	*****	*****
120.23-1-53	822 W German St			ACCT 032007470	BILL 393
Centra Mary Marlene	210 1 Family Res		Village Tax	78,600	1,943.05
822 W German St	Herkimer Centra 213001	20,500			
Herkimer, NY 13350	N 3	78,600			
	N2 1 14 3				
	H G L R				
	FRNT 68.00 DPTH 233.20				
	EAST-0357744 NRTH-1526964				
	DEED BOOK 00650 PG-00210				
	FULL MARKET VALUE	115,588			
			TOTAL TAX ---		1,943.05**
				DATE #1	07/01/24
				AMT DUE	1,943.05
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-4-61	327 N Bellinger St			ACCT 032025560	BILL 394
Centra Mary Marlene	210 1 Family Res		Village Tax	65,700	1,624.15
822 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W 4	65,700			
	W2 9 3 4				
	H L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360459 NRTH-1528236				
	DEED BOOK 00624 PG-00085				
	FULL MARKET VALUE	96,618			
			TOTAL TAX ---		1,624.15**
				DATE #1	07/01/24
				AMT DUE	1,624.15
*****	*****	*****	*****	*****	*****
120.25-5-18	226 W Smith St			ACCT 032011940	BILL 395
Centra Smith Mary Marlene	210 1 Family Res		Village Tax	36,300	897.36
822 W German St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	N2 16 7 27	36,300			
	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	53,382			
			TOTAL TAX ---		897.36**
				DATE #1	07/01/24
				AMT DUE	897.36
*****	*****	*****	*****	*****	*****
120.33-2-24	227 W Smith St			ACCT 032082020	BILL 396
Centra-Smith Mary Marlene	220 2 Family Res		Village Tax	40,200	993.77
822 W German St	Herkimer Centra 213001	12,700			
Herkimer, NY 13350	actual pg is 207	40,200			
	S2 16 15 6				
	H S L R				
	FRNT 38.40 DPTH 206.40				
	EAST-0361732 NRTH-1526203				
	DEED BOOK 1165 PG-321				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE	129
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	- 213001					
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
*****		*****			120.25-5-56.2	*****
		Dewey Ave			ACCT 0320000164	BILL 397
120.25-5-56.2		312 Vac w/imprv		Village Tax	2,600	64.27
Central Capital Partner LLC		Herkimer Centra 213001	2,100			
PO Box 173		V/1	2,600			
Herkimer, NY 13350		FRNT 55.00 DPTH 37.00				
		EAST-0362166 NRTH-1526641				
		DEED BOOK 2020 PG-798				
		FULL MARKET VALUE	3,824			
				TOTAL TAX ---		64.27**
					DATE #1	07/01/24
					AMT DUE	64.27
*****		*****			120.25-5-58	*****
		134 W Smith St			ACCT 032000164	BILL 398
120.25-5-58		210 1 Family Res		Village Tax	48,400	1,196.48
Central Capital Partner LLC		Herkimer Centra 213001	6,000	XC891 Water & sewer relevy	188.69 MT M	188.69
3 Wood Haven		H G L R	48,400			
New City, NY 10956		FRNT 48.00 DPTH 104.00				
		EAST-0362184 NRTH-1526588				
		DEED BOOK 2020 PG-798				
		FULL MARKET VALUE	71,176			
				TOTAL TAX ---		1,385.17**
					DATE #1	07/01/24
					AMT DUE	1,385.17
*****		*****			120.26-3-8	*****
		314 King St			ACCT 032001230	BILL 399
120.26-3-8		690 Misc com srv		Village Tax	54,700	1,352.22
Central Capital Partners LLC		Herkimer Centra 213001	10,400	XC891 Water & sewer relevy	678.89 MT M	678.89
3 Wood Haven Dr		W2 17 8 6	54,700			
New City, NY 10956		H & Lot R				
		FRNT 41.00 DPTH 88.00				
		EAST-0363766 NRTH-1526979				
		DEED BOOK 2019 PG-4915				
		FULL MARKET VALUE	80,441			
				TOTAL TAX ---		2,031.11**
					DATE #1	07/01/24
					AMT DUE	2,031.11
*****		*****			120.33-3-46	*****
		William St			ACCT 032017730	BILL 400
120.33-3-46		311 Res vac land		Village Tax	10,100	249.68
Central New York Holdings LLC		Herkimer Centra 213001	10,100			
PO Box 173		#5	10,100			
Herkimer, NY 13350		E2 16 18 35				
		V Land				
		FRNT 46.50 DPTH 145.00				
		EAST-0362654 NRTH-1526332				
		DEED BOOK 2020 PG-3564				
		FULL MARKET VALUE	14,853			
				TOTAL TAX ---		249.68**
					DATE #1	07/01/24
					AMT DUE	249.68
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-47 *****					
120.33-3-47	321 William St			ACCT 032017700	BILL 401
Central New York Holdings LLC	220 2 Family Res		Village Tax	54,600	1,349.75
PO Box 173	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	1,517.63 MT M	1,517.63
Herkimer, NY 13350	E2 16 18 34	54,600			
	H S L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362671 NRTH-1526291				
	DEED BOOK 2020 PG-3564				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		2,867.38**
				DATE #1	07/01/24
				AMT DUE	2,867.38
***** 120.23-1-54 *****					
120.23-1-54	820 W German St			ACCT 032005040	BILL 402
Cerasi Jean	210 1 Family Res		Village Tax	102,600	2,536.34
820 W German St	Herkimer Centra 213001	20,300			
Herkimer, NY 13350	#2	102,600			
	N2 1 14 2				
	H G Sp S L R				
	FRNT 64.80 DPTH 237.00				
	EAST-0357792 NRTH-1526999				
	DEED BOOK 00644 PG-00237				
	FULL MARKET VALUE	150,882			
			TOTAL TAX ---		2,536.34**
				DATE #1	07/01/24
				AMT DUE	2,536.34
***** 120.26-1-62 *****					
120.26-1-62	319 Pleasant Ave			ACCT 032037830	BILL 403
CF Danube LLC	230 3 Family Res		Village Tax	42,100	1,040.74
322 4th Ave	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	205.81 MT M	205.81
Frankfort, NY 13340	N2 17 4 39	42,100			
	H G S L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363843 NRTH-1527783				
	DEED BOOK 2022 PG-6733				
	FULL MARKET VALUE	61,912			
			TOTAL TAX ---		1,246.55**
				DATE #1	07/01/24
				AMT DUE	1,246.55
***** 120.25-5-64 *****					
120.25-5-64	240 William St			ACCT 032011010	BILL 404
CGRAZ LLC	220 2 Family Res		Village Tax	39,600	978.94
322 N Oscar St	Herkimer Centra 213001	9,400			
Utica, NY 13501	W 15	39,600			
	W2 16 8 15				
	H L R				
	FRNT 30.00 DPTH 180.03				
	EAST-0362277 NRTH-1526680				
	DEED BOOK 2023 PG-2667				
	FULL MARKET VALUE	58,235			
			TOTAL TAX ---		978.94**
				DATE #1	07/01/24
				AMT DUE	978.94

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
***** 120.34-1-24 *****					
120.34-1-24	251 E Steele St			ACCT 032000300	BILL 405
Chabot Keith D	210 1 Family Res		Village Tax	28,400	702.07
Chabot Tricia B	Herkimer Centra 213001	12,200			
251 E Steele St	Life Use Albert&stella Ad	28,400			
Herkimer, NY 13350	N2 21 1 19				
	H G L R				
	FRNT 58.00 DPTH 201.38				
	EAST-0364390 NRTH-1526393				
	DEED BOOK 1447 PG-674				
	FULL MARKET VALUE	41,765			
			TOTAL TAX ---		702.07**
				DATE #1	07/01/24
				AMT DUE	702.07
***** 120.33-2-11 *****					
120.33-2-11	319 S Bellinger St			ACCT 032034860	BILL 406
Chabrier Anthony	210 1 Family Res		Village Tax	41,000	1,013.55
Chabrier Stacie	Herkimer Centra 213001	11,800			
319 S Bellinger St	E 29	41,000			
Herkimer, NY 13350	E2 16 15 29				
	H S L R				
	FRNT 50.00 DPTH 133.40				
	EAST-0361738 NRTH-1525900				
	DEED BOOK 2018 PG-1423				
	FULL MARKET VALUE	60,294			
			TOTAL TAX ---		1,013.55**
				DATE #1	07/01/24
				AMT DUE	1,013.55
***** 120.26-3-4 *****					
120.26-3-4	231 Perry St			ACCT 032069540	BILL 407
Chamberlain Lloyd	220 2 Family Res		Village Tax	29,800	736.68
Fusco-Chamberlain Theresa	Herkimer Centra 213001	7,300	XC891 Water & sewer relevy	272.17 MT M	272.17
340 Gulf Rd	#7	29,800			
Frankfort, NY 13340	N2 17 8 10				
	H L R				
	FRNT 30.00 DPTH 69.00				
	EAST-0363614 NRTH-1526934				
	DEED BOOK 2022 PG-6595				
	FULL MARKET VALUE	43,824			
			TOTAL TAX ---		1,008.85**
				DATE #1	07/01/24
				AMT DUE	1,008.85

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
*****	*****	*****	*****	*****	*****
120.33-1-47	407-09 W Smith St			ACCT 032024210	BILL 408
Chamberlain Lloyd N	220 2 Family Res		Village Tax	56,700	1,401.66
Fusco-Chamberlain Theresa	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	195.27 MT M	195.27
340 Gulf Rd	S2 16 13 1D	56,700			
Frankfort, NY 13340	H G L R				
	FRNT 58.80 DPTH 123.70				
	EAST-0361117 NRTH-1525981				
	DEED BOOK 1629 PG-598				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,596.93**
				DATE #1	07/01/24
				AMT DUE	1,596.93
*****	*****	*****	*****	*****	*****
120.33-1-50	Central Ave			ACCT 032024240	BILL 409
Chamberlain Lloyd N	312 Vac w/imprv		Village Tax	10,700	264.51
Fusco-Chamberlain Theresa	Herkimer Centra 213001	10,400			
340 Gulf Rd	Life Use Antoinette Sanit	10,700			
Frankfort, NY 13340	W2 16 13 4				
	G L M				
	FRNT 42.00 DPTH 112.00				
	EAST-0361215 NRTH-1525930				
	DEED BOOK 1629 PG-598				
	FULL MARKET VALUE	15,735			
			TOTAL TAX ---		264.51**
				DATE #1	07/01/24
				AMT DUE	264.51
*****	*****	*****	*****	*****	*****
120.24-8-13	807 Bellinger Ave			ACCT 032018030	BILL 410
Champagne Michael C	210 1 Family Res		Village Tax	69,000	1,705.73
Champagne Dana D	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	1,509.87 MT M	1,509.87
807 Bellinger Ave	S2 7 7 3	69,000			
Herkimer, NY 13350	H L Dk R				
	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0359286 NRTH-1527127				
	DEED BOOK 864 PG-532				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		3,215.60**
				DATE #1	07/01/24
				AMT DUE	3,215.60
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.65-2-10	*****
113.65-2-10	1061 E German St			ACCT 032050010	BILL 411
Chandler Scott A	210 1 Family Res		Village Tax	72,500	1,792.25
Chandler Rebecca A	Herkimer Centra 213001	19,000			
57 Bower St	W2 6 2 9A	72,500			
South Burlington, VT 05403	H G L R				
	FRNT 120.30 DPTH 199.35				
	EAST-0362141 NRTH-1532846				
	DEED BOOK 1480 PG-357				
	FULL MARKET VALUE	106,618			
				TOTAL TAX ---	1,792.25**
				DATE #1	07/01/24
				AMT DUE	1,792.25
*****				113.73-2-53	*****
113.73-2-53	427 E German St			ACCT 032069240	BILL 412
Chapman Joshua	220 2 Family Res		Village Tax	53,500	1,322.56
427 E German St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	#1	53,500			
	N2 5 12 17				
	H L DK				
	FRNT 42.00 DPTH 118.00				
	EAST-0361849 NRTH-1531061				
	DEED BOOK 2020 PG-1659				
	FULL MARKET VALUE	78,676			
				TOTAL TAX ---	1,322.56**
				DATE #1	07/01/24
				AMT DUE	1,322.56
*****				120.26-1-72	*****
120.26-1-72	337-39 Pleasant Ave			ACCT 032081990	BILL 413
Chapple Justin P	220 2 Family Res		Village Tax	44,300	1,095.13
Chapple Jennifer A	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	144.06 MT M	144.06
337-39 Pleasant Ave	N 29	44,300			
Herkimer, NY 13350	N2 17 4 29				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364159 NRTH-1527934				
	DEED BOOK 1507 PG-818				
	FULL MARKET VALUE	65,147			
				TOTAL TAX ---	1,239.19**
				DATE #1	07/01/24
				AMT DUE	1,239.19

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
*****	*****	*****	*****	*****	*****
120.32-1-42	200 S Caroline St			120.32-1-42	*****
Charles& Co. Realty II LLC	426 Fast food		Village Tax	ACCT 032031200	BILL 414
591 E 92nd St	Herkimer Centra 213001	226,600		1075,000	26,574.76
Brooklyn, NY 11236	cons w/120.32-1-57	1075,000			
	N2 15 1 24,25,26				
	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.62				
	EAST-0360270 NRTH-1526369				
	DEED BOOK 2022 PG-5283				
	FULL MARKET VALUE	1580,882			
			TOTAL TAX ---		26,574.76**
				DATE #1	07/01/24
				AMT DUE	26,574.76
*****	*****	*****	*****	*****	*****
113.81-5-7	426 N Main St			113.81-5-7	*****
Chen Chiu Chin	464 Office bldg.		Village Tax	ACCT 032078330	BILL 415
4220 Kissena Blvd	Herkimer Centra 213001	46,400		225,000	5,562.16
Flushing, NY 11355	#p2,3,p6	225,000			
	E2 10 1 9A				
	H G L R				
	FRNT 141.00 DPTH 175.00				
	EAST-0361129 NRTH-1529394				
	DEED BOOK 2021 PG-4331				
	FULL MARKET VALUE	330,882			
			TOTAL TAX ---		5,562.16**
				DATE #1	07/01/24
				AMT DUE	5,562.16
*****	*****	*****	*****	*****	*****
113.81-5-28	N Main St			113.81-5-28	*****
Chen Chiu Chin	311 Res vac land		Village Tax	ACCT 032078300	BILL 416
4220 Kissena Blvd	Herkimer Centra 213001	3,100		3,100	76.63
Flushing, NY 11355	#p6,p7	3,100			
	W2 10 1 10D				
	Rear V L L				
	FRNT 97.68 DPTH 58.70				
	EAST-0361254 NRTH-1529382				
	DEED BOOK 2021 PG-4331				
	FULL MARKET VALUE	4,559			
			TOTAL TAX ---		76.63**
				DATE #1	07/01/24
				AMT DUE	76.63
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-1-36	312 Dorf St			113.81-1-36	*****
Chen Zexin01252024	210 1 Family Res		Village Tax	ACCT 032020010	BILL 417
312 Dorf St	Herkimer Centra 213001	6,600		42,200	1,043.21
Herkimer, NY 13350	#p21	42,200			
	S2 5 8 2				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 35.00 DPTH 65.00				
Yager David P	EAST-0361190 NRTH-1530429				
	DEED BOOK 2024 PG-36613				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
*****	*****	*****	*****	*****	*****
120.26-2-65	352 Eureka Ave			120.26-2-65	*****
Chenaille Chasity C	210 1 Family Res		Village Tax	ACCT 032043560	BILL 418
352 Eureka Ave	Herkimer Centra 213001	8,800	XC891 Water & sewer relevy	50,500	1,248.40
Herkimer, NY 13350	S 17	50,500		843.83 MT M	843.83
	S2 17 6 17				
	H G S L R				
	FRNT 50.00 DPTH 174.00				
	EAST-0364412 NRTH-1527536				
	DEED BOOK 2022 PG-727				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		2,092.23**
				DATE #1	07/01/24
				AMT DUE	2,092.23
*****	*****	*****	*****	*****	*****
113.73-2-52	507 W Lake Ave			113.73-2-52	*****
Cheuvront Rachelle L	210 1 Family Res		Village Tax	ACCT 032015720	BILL 419
507 W Lake Ave	Herkimer Centra 213001	13,600	OTVIL Other relevy	46,400	1,147.04
Herkimer, NY 13350	W 16	46,400	XC891 Water & sewer relevy	212.86 MT M	212.86
	W2 5 12 16			1,190.59 MT M	1,190.59
	H G L R				
	FRNT 42.00 DPTH 125.00				
	EAST-0361762 NRTH-1531066				
	DEED BOOK 1438 PG-832				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		2,550.49**
				DATE #1	07/01/24
				AMT DUE	2,550.49
*****	*****	*****	*****	*****	*****

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
***** 120.25-4-6 *****					
120.25-4-6	113 Mohawk St			ACCT 032011130	BILL 420
Chirico Vincent J	220 2 Family Res		Village Tax	57,300	1,416.50
113 Mohawk St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	S2 16 9 2-1,3	57,300			
	H G S L R				
	FRNT 55.00 DPTH 142.00				
	EAST-0362199 NRTH-1527190				
	DEED BOOK 1267 PG-216				
	FULL MARKET VALUE	84,265			
			TOTAL TAX ---		1,416.50**
				DATE #1	07/01/24
				AMT DUE	1,416.50
***** 120.24-5-17 *****					
120.24-5-17	504 Park Ave			ACCT 032070380	BILL 421
Chmiel-Reap Marissa	210 1 Family Res		Village Tax	50,500	1,248.40
504 Park Ave	Herkimer Centra 213001	9,700			
Herkimer, NY 13350-1730	N2 9 6 15	50,500			
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360278 NRTH-1527183				
	DEED BOOK 2020 PG-1624				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 120.23-1-51 *****					
120.23-1-51	827 W German St			ACCT 032006960	BILL 422
Christman Douglas M	210 1 Family Res		Village Tax	297,700	7,359.36
827 W German St	Herkimer Centra 213001	19,000			
Herkimer, NY 13350	S2 1 16 1	297,700			
	H G L R				
	FRNT 111.00 DPTH 150.00				
	EAST-0357787 NRTH-1526704				
	DEED BOOK 860 PG-626				
	FULL MARKET VALUE	437,794			
			TOTAL TAX ---		7,359.36**
				DATE #1	07/01/24
				AMT DUE	7,359.36
***** 113.81-3-77 *****					
113.81-3-77	410 Folts St			ACCT 032064350	BILL 423
Christman J. David	483 Converted Re		Village Tax	158,000	3,905.87
Baisley Sharon M	Herkimer Centra 213001	34,600			
2147 State Rte. 29	S 4	158,000			
Dolgeville, NY 13329	S2 13 5 4				
	H G L R				
	FRNT 276.00 DPTH 120.00				
	ACRES 0.30				
	EAST-0363030 NRTH-1529305				
	DEED BOOK 2021 PG-2627				
	FULL MARKET VALUE	232,353			
			TOTAL TAX ---		3,905.87**
				DATE #1	07/01/24
				AMT DUE	3,905.87

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
***** 120.24-3-16 *****					
120.24-3-16	401 Margaret St			ACCT 032045120	BILL 424
Christman Katlyn N	210 1 Family Res		Village Tax	55,600	1,374.47
401 Margaret St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	W 12	55,600			
	W2 8 1 12				
	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0359858 NRTH-1528202				
	DEED BOOK 2021 PG-4619				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
***** 113.81-4-53 *****					
113.81-4-53	320 Gray St			ACCT 032080220	BILL 425
Cieslak Kristie	210 1 Family Res		Village Tax	59,200	1,463.47
320 Gray St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	E 25B	59,200			
	E2 10 12 25B				
	H Shed fr Gar				
	FRNT 40.00 DPTH 110.00				
	EAST-0362205 NRTH-1529286				
	DEED BOOK 1544 PG-916				
	FULL MARKET VALUE	87,059			
			TOTAL TAX ---		1,463.47**
				DATE #1	07/01/24
				AMT DUE	1,463.47
***** 120.25-1-79 *****					
120.25-1-79	31 Park Pl			ACCT 032080100	BILL 426
Cimino Trustee Elizabeth B	210 1 Family Res		Village Tax	66,500	1,643.93
Stone Trustee Sarah A	Herkimer Centra 213001	13,400			
31 S Park Pl	S 20	66,500			
Herkimer, NY 13350	S2 9 13 20				
	H G L R				
	FRNT 60.00 DPTH 126.00				
	EAST-0361069 NRTH-1527196				
	DEED BOOK 2017 PG-5670				
	FULL MARKET VALUE	97,794			
			TOTAL TAX ---		1,643.93**
				DATE #1	07/01/24
				AMT DUE	1,643.93

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
*****	*****	*****	*****	*****	*****
120.25-5-1	249-51 Mohawk St			120.25-5-1	*****
Cimino Vincent	210 1 Family Res		Village Tax	ACCT 032012690	BILL 427
249-51 Mohawk St	Herkimer Centra 213001	9,100		52,400	1,295.37
Herkimer, NY 13350	S 1	52,400			
	S2 16 6 1				
	H L R				
	FRNT 50.00 DPTH 90.00				
	EAST-0361425 NRTH-1526470				
	DEED BOOK 941 PG-407				
	FULL MARKET VALUE	77,059			
			TOTAL TAX ---		1,295.37**
				DATE #1	07/01/24
				AMT DUE	1,295.37
*****	*****	*****	*****	*****	*****
113.81-2-44	308 Steuben St			113.81-2-44	*****
Cioch Ellen A	210 1 Family Res		Village Tax	ACCT 032063330	BILL 428
Jones Donald W	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	46,400	1,147.04
308 Steuben St	E2 10 13 16	46,400		209.47 MT M	209.47
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362519 NRTH-1529286				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2023 PG-3467				
Powell Jamie C	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,356.51**
				DATE #1	07/01/24
				AMT DUE	1,356.51
*****	*****	*****	*****	*****	*****
113.72-3-49	Highland Ave			113.72-3-49	*****
Cioch Gary	311 Res vac land		Village Tax	ACCT 032073140	BILL 429
Renshaw Christopher	Herkimer Centra 213001	9,500		9,500	234.85
422 McKennan Rd	W 10	9,500			
Herkimer, NY 13350	W2 4 2 10				
	S(4)1-R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359425 NRTH-1531272				
	DEED BOOK 1588 PG-437				
	FULL MARKET VALUE	13,971			
			TOTAL TAX ---		234.85**
				DATE #1	07/01/24
				AMT DUE	234.85
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.72-3-72	Beardslee Ave			ACCT 032057420	BILL 430
Cioch Gary	311 Res vac land		Village Tax	7,200	177.99
Renshaw Christopher	Herkimer Centra 213001	7,200			
422 McKennan Rd	#20,21,22	7,200			
Herkimer, NY 13350	E2 4 2 46,45,44				
	31 S R				
	FRNT 150.00 DPTH 120.00				
	EAST-0359314 NRTH-1531205				
	DEED BOOK 1588 PG-437				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		177.99**
				DATE #1	07/01/24
				AMT DUE	177.99
*****	*****	*****	*****	*****	*****
113.72-3-81	Beardslee Ave			ACCT 032084385	BILL 431
Cioch Gary	311 Res vac land		Village Tax	78,000	1,928.22
Renshaw Christopher A	Herkimer Centra 213001	78,000			
425 McKennan Rd	see note	78,000			
Herkimer, NY 13350	W2 4 10 1				
	V1 L				
	FRNT 274.00 DPTH				
	ACRES 28.30				
	EAST-0359523 NRTH-1530574				
	DEED BOOK 1510 PG-905				
	FULL MARKET VALUE	114,706			
			TOTAL TAX ---		1,928.22**
				DATE #1	07/01/24
				AMT DUE	1,928.22
*****	*****	*****	*****	*****	*****
120.25-1-52	108 N Prospect St			ACCT 032005340	BILL 432
Cioch Gary T	482 Det row bldg		Village Tax	61,800	1,527.74
452 Mckennan Rd	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	E 21	61,800			
	E2 9 14 21				
	Blk & Lot M				
	FRNT 31.00 DPTH 114.09				
	EAST-0361763 NRTH-1527533				
	DEED BOOK 781 PG-477				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****

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
*****				120.33-4-21	*****
120.33-4-21	323-25 S Main St			ACCT 032049350	BILL 433
Cirelli Han Son	220 2 Family Res		Village Tax	59,700	1,475.83
658A Midway Dr	Herkimer Centra 213001	11,800			
Ocala, FL 34472	E 19	59,700			
	E2 16 19 19				
	H S L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0363002 NRTH-1526410				
	DEED BOOK 925 PG-532				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****				120.25-4-70	*****
120.25-4-70	220-22 S Washington St			ACCT 032044370	BILL 434
Cirelli Living Trust	220 2 Family Res		Village Tax	61,800	1,527.74
Attn: Anthony Cirelli Jr	Herkimer Centra 213001	4,300			
220-222 So Washington St	W 12	61,800			
Herkimer, NY 13350	W2 16 11 12				
	H G Apt Tsp S L R				
	FRNT 68.00 DPTH 175.00				
	EAST-0362829 NRTH-1527124				
	DEED BOOK 909 PG-595				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****				120.32-1-69	*****
120.32-1-69	416 Mohawk St			ACCT 032081660	BILL 435
Cirelli Living Trust	220 2 Family Res		Village Tax	66,300	1,638.98
Cirelli Living Trust	Trustee Herkimer Centra 213001	13,900			
416 Mohawk St	N 18	66,300			
Herkimer, NY 13350	N2 16 1 18				
	H G L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360815 NRTH-1525934				
	DEED BOOK 2017 PG-6769				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,638.98**
				DATE #1	07/01/24
				AMT DUE	1,638.98

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
*****	*****	*****	*****	*****	*****
120.25-5-55	231 Dewey Ave			ACCT 032041580	BILL 436
Cirillo Maryann	210 1 Family Res		Village Tax	56,700	1,401.66
Cirillo Joseph M	Herkimer Centra 213001	10,600			
152 Hinman Rd	E2 16 8 24	56,700			
Mohawk, NY 13407	H L R				
	FRNT 55.50 DPTH 132.00				
	EAST-0362097 NRTH-1526675				
	DEED BOOK 2021 PG-674				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
113.81-5-60	310 N Washington St			ACCT 032030360	BILL 437
Cirillo Ronald A	210 1 Family Res		Village Tax	60,900	1,505.49
Cirillo Karen	Herkimer Centra 213001	16,500	XC891 Water & sewer relevy	1,229.41 MT M	1,229.41
2603 Albany Rd	E 12	60,900			
Frankfort, NY 13340	E2 10 10 12				
	H G L R				
	FRNT 40.00 DPTH 223.09				
	BANK 020				
	EAST-0361990 NRTH-1528933				
	DEED BOOK 00628 PG-00577				
	FULL MARKET VALUE	89,559			
			TOTAL TAX ---		2,734.90**
				DATE #1	07/01/24
				AMT DUE	2,734.90
*****	*****	*****	*****	*****	*****
120.24-7-70	215 Marion St			ACCT 032012870	BILL 438
Cirillo Ronald A	210 1 Family Res		Village Tax	61,800	1,527.74
Cirillo Karen	Herkimer Centra 213001	13,500	XC891 Water & sewer relevy	527.24 MT M	527.24
2603 Albany Rd	W2 7 8 7	61,800			
Frankfort, NY 13340	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359638 NRTH-1527150				
	DEED BOOK 909 PG-255				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		2,054.98**
				DATE #1	07/01/24
				AMT DUE	2,054.98
*****	*****	*****	*****	*****	*****

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
***** 120.23-2-14 *****					
120.23-2-14	810 Talson Park Dr			ACCT 032045060	BILL 439
Citrin John S	210 1 Family Res		Village Tax	153,000	3,782.27
810 Talson Park Dr	Herkimer Centra 213001	20,900			
Herkimer, NY 13350	E2 1 27 1,8-1	153,000			
	H G Sp 2 Lots R				
	FRNT 138.00 DPTH 120.00				
	EAST-0357239 NRTH-1528255				
	DEED BOOK 2019 PG-4570				
	FULL MARKET VALUE	225,000			
			TOTAL TAX ---		3,782.27**
				DATE #1	07/01/24
				AMT DUE	3,782.27
***** 120.26-3-6 *****					
120.26-3-6	235 Perry St			ACCT 032056790	BILL 440
Clanton Mark	210 1 Family Res		VET COM C 41132	11,850	
Clanton Coralie Joan	Herkimer Centra 213001	24,400	Village Tax	52,150	1,289.19
235 Perry St	merged w/120.26-3-56	64,000			
Herkimer, NY 13350	N2 17 8 8				
	H Tsp G				
	FRNT 106.00 DPTH				
	ACRES 0.03 BANK 035				
	EAST-0363660 NRTH-1526942				
	DEED BOOK 00644 PG-00267				
	FULL MARKET VALUE	94,118			
			TOTAL TAX ---		1,289.19**
				DATE #1	07/01/24
				AMT DUE	1,289.19
***** 113.81-2-43 *****					
113.81-2-43	310 Steuben St			ACCT 032018690	BILL 441
Clapper Sascha	210 1 Family Res		Village Tax	41,200	1,018.49
310 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#9	41,200			
	E2 10 13 15				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362501 NRTH-1529318				
	DEED BOOK 2018 PG-2195				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49

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
*****	*****	*****	*****	*****	*****
113.80-1-74	507 Henry St			ACCT 032041340	BILL 442
Clarey Lisa	210 1 Family Res		Village Tax	129,800	3,208.75
Licari Jesse S	Herkimer Centra 213001	27,800			
916 Westwood Dr	W 11	129,800			
Herkimer, NY 13350	W2 3 3 11				
	H G L R				
	FRNT 148.70 DPTH 225.80				
PRIOR OWNER ON 3/01/2023	EAST-0359609 NRTH-1529164				
Clarey Lisa	DEED BOOK 2023 PG-4973				
	FULL MARKET VALUE	190,882			
			TOTAL TAX ---		3,208.75**
				DATE #1	07/01/24
				AMT DUE	3,208.75
*****	*****	*****	*****	*****	*****
120.24-6-23	415 Park Ave			ACCT 032005250	BILL 443
Clark Alyses	210 1 Family Res		Village Tax	51,500	1,273.12
415 Park Ave	Herkimer Centra 213001	6,800			
Herkimer, NY 13350	S 1A	51,500			
	S2 9 11 3				
	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360455 NRTH-1527128				
	DEED BOOK 1567 PG-692				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****
120.32-3-5	103 N Caroline St			ACCT 032000187	BILL 444
Clark Harold T	426 Fast food		Village Tax	605,000	14,956.03
Mc-Clark Rest	Herkimer Centra 213001	25,600			
185 Genesee St	McDonalds	605,000			
Utica, NY 13501	Fastfood				
	FRNT 454.00 DPTH				
	ACRES 1.20				
	EAST-0360094 NRTH-1526585				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	889,706			
			TOTAL TAX ---		14,956.03**
				DATE #1	07/01/24
				AMT DUE	14,956.03
*****	*****	*****	*****	*****	*****

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
*****				113.82-3-3	*****
	111 Diemel St			ACCT 032058590	BILL 445
113.82-3-3	330 Vacant comm		Village Tax	15,600	385.64
Clark Living Trustdtd,11/10/21	Herkimer Centra 213001	15,600			
Clark Gloria A	#3	15,600			
993 West Catbrier Ln	W2 14 4 4,5				
Beverly Hills, FL 34465	V1				
	FRNT 109.00 DPTH 132.00				
	EAST-0363666 NRTH-1528677				
	DEED BOOK 2022 PG-6447				
	FULL MARKET VALUE	22,941			
			TOTAL TAX ---		385.64**
				DATE #1	07/01/24
				AMT DUE	385.64
*****				120.24-3-20	*****
	409 Margaret St			ACCT 032084900	BILL 446
120.24-3-20	210 1 Family Res		Village Tax	76,200	1,883.72
Clark Trustee Michael	Herkimer Centra 213001	14,200			
Vickers Trustee Rebecca	W 8	76,200			
409 Margaret St	W2 8 1 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359746 NRTH-1528388				
	DEED BOOK 2019 PG-1891				
	FULL MARKET VALUE	112,059			
			TOTAL TAX ---		1,883.72**
				DATE #1	07/01/24
				AMT DUE	1,883.72
*****				113.80-2-11	*****
	448 N Bellinger St			ACCT 032016560	BILL 447
113.80-2-11	210 1 Family Res		Village Tax	48,600	1,201.43
Clemente Holdings LLC M	Herkimer Centra 213001	9,300			
4 Water Beech Pl	E 41	48,600			
New Hartford, NY 13413	E2 8 4 41				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 60.00				
Clemente Michael L	EAST-0360226 NRTH-1529060				
	DEED BOOK 2023 PG-5336				
	FULL MARKET VALUE	71,471			
			TOTAL TAX ---		1,201.43**
				DATE #1	07/01/24
				AMT DUE	1,201.43

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
*****	*****	*****	*****	120.25-4-15	*****
120.25-4-15	114 George St			ACCT 032002040	BILL 448
Clemente Michael	220 2 Family Res		Village Tax	32,400	800.95
4 Water Beech Pl	Herkimer Centra 213001	8,500			
New Hartford, NY 13413	N2 16 9 14	32,400			
	H Apt Lr				
	FRNT 32.00 DPTH 135.00				
	EAST-0362215 NRTH-1527070				
	DEED BOOK 1602 PG-492				
	FULL MARKET VALUE	47,647			
			TOTAL TAX ---		800.95**
				DATE #1	07/01/24
				AMT DUE	800.95
*****	*****	*****	*****	113.81-3-12	*****
113.81-3-12	207 Green St			ACCT 032002430	BILL 449
Clements Kadie M	210 1 Family Res		Village Tax	65,900	1,629.09
207 Green St	Herkimer Centra 213001	10,600			
Herkimer, NY 13350	N 14	65,900			
	N2 13 2 14				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 51.50 DPTH 70.00				
Duckworth Ruth A	EAST-0362342 NRTH-1528455				
	DEED BOOK 2023 PG-5950				
	FULL MARKET VALUE	96,912			
			TOTAL TAX ---		1,629.09**
				DATE #1	07/01/24
				AMT DUE	1,629.09
*****	*****	*****	*****	120.26-1-3	*****
120.26-1-3	State St			ACCT 032069150	BILL 450
Clifford Fuel Co Inc	330 Vacant comm		Village Tax	46,400	1,147.04
PO Box 378	Herkimer Centra 213001	46,400			
Marcy, NY 13403	S 42	46,400			
	S2 17 2 42				
	V Lot L				
	FRNT 60.00 DPTH 105.00				
	EAST-0364032 NRTH-1528464				
	DEED BOOK 671 PG-412				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-4 *****					
120.26-1-4	State St			ACCT 032069120	BILL 451
Clifford Fuel Co Inc	486 Mini-mart		Village Tax	309,000	7,638.70
PO Box 378	Herkimer Centra 213001	206,000			
Marcy, NY 13403	S 41	309,000			
	S2 17 2 41				
	Gas Sta L C				
	FRNT 140.00 DPTH 123.50				
	EAST-0364122 NRTH-1528495				
	DEED BOOK 671 PG-412				
	FULL MARKET VALUE	454,412			
			TOTAL TAX ---		7,638.70**
				DATE #1	07/01/24
				AMT DUE	7,638.70
***** 120.33-2-56 *****					
120.33-2-56	334 Dewey Ave			ACCT 032000570	BILL 452
Clifford Norman D III	210 1 Family Res		Village Tax	59,700	1,475.83
334 Dewey Ave	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	118.48 MT M	118.48
Herkimer, NY 13350	Life Use Alice Aiello	59,700			
	W2 16 16 24,25				
	H C P & 2 Lo R				
PRIOR OWNER ON 3/01/2023	FRNT 84.00 DPTH 135.00				
Reiter Antonia J	EAST-0362279 NRTH-1525799				
	DEED BOOK 2023 PG-4181				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,594.31**
				DATE #1	07/01/24
				AMT DUE	1,594.31
***** 120.24-2-43 *****					
120.24-2-43	597 Pine Ave			ACCT 032037530	BILL 453
Clive George E	210 1 Family Res		Village Tax	82,000	2,027.10
Clive Virginia	Herkimer Centra 213001	14,100			
597 Pine Ave	merged w/-44	82,000			
Herkimer, NY 13350	H G S L R				
	FRNT 125.00 DPTH 100.00				
	EAST-0358740 NRTH-1528811				
	DEED BOOK 2019 PG-4592				
	FULL MARKET VALUE	120,588			
			TOTAL TAX ---		2,027.10**
				DATE #1	07/01/24
				AMT DUE	2,027.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-4-9	107 Mohawk St			ACCT 032062640	BILL 454
Cockerel Inc	481 Att row bldg		Village Tax	289,000	7,144.29
C/O John Maya	Herkimer Centra 213001	18,500	XC891 Water & sewer relevy	4,599.95 MT M	4,599.95
510 Bleecker St	S 6	289,000			
Utica, NY 13501	S2 16 9 6				
	Blk & L M				
	FRNT 57.00 DPTH 80.00				
	BANK 720				
	EAST-0362304 NRTH-1527289				
	DEED BOOK 847 PG-56				
	FULL MARKET VALUE	425,000			
			TOTAL TAX ---		11,744.24**
				DATE #1	07/01/24
				AMT DUE	11,744.24
*****	*****	*****	*****	*****	*****
120.24-6-22	501 Park Ave			ACCT 032013800	BILL 455
Colins Joanne	210 1 Family Res		VET COM C 41132	11,850	
Maida Kim A	Herkimer Centra 213001	9,300	Village Tax	49,850	1,232.33
Attn: Joanne Collins	S 6	61,700			
2943 State Route 168	S2 9 10 6				
Mohawk, NY 13407	H Cp L R				
	FRNT 50.00 DPTH 60.00				
	EAST-0360371 NRTH-1527088				
	DEED BOOK 935 PG-177				
	FULL MARKET VALUE	90,735			
			TOTAL TAX ---		1,232.33**
				DATE #1	07/01/24
				AMT DUE	1,232.33
*****	*****	*****	*****	*****	*****
113.79-2-14	946 Ridgewood Rd			ACCT 032063180	BILL 456
Colangelo Steven M	210 1 Family Res		Village Tax	168,800	4,172.86
Nieman Lisa	Herkimer Centra 213001	33,500			
946 Ridgewood Rd	E 3,4	168,800			
Herkimer, NY 13350	E2 1B 2 3,4				
	H G S C/P 2				
	FRNT 275.00 DPTH 149.40				
	BANK 184				
	EAST-0354730 NRTH-1528763				
	DEED BOOK 1106 PG-562				
	FULL MARKET VALUE	248,235			
			TOTAL TAX ---		4,172.86**
				DATE #1	07/01/24
				AMT DUE	4,172.86
*****	*****	*****	*****	*****	*****

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
***** 113.81-4-11 *****					
113.81-4-11	4 Glendale Pl			ACCT 032079680	BILL 457
Colburn Rosalind	210 1 Family Res		Village Tax	48,200	1,191.54
4 Glendale Pl	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	Life Use Philomena Morett	48,200			
	W2 10 3 6				
	H G L R				
	FRNT 45.00 DPTH 88.40				
	EAST-0361732 NRTH-1529769				
	DEED BOOK 1356 PG-725				
	FULL MARKET VALUE	70,882			
			TOTAL TAX ---		1,191.54**
				DATE #1	07/01/24
				AMT DUE	1,191.54
***** 113.81-3-15 *****					
113.81-3-15	213 Green St			ACCT 032007410	BILL 458
Cole Keanan	210 1 Family Res		Village Tax	65,800	1,626.62
213 Green St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	N 11	65,800			
	N2 13 2 11				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362442 NRTH-1528529				
	DEED BOOK 2022 PG-7011				
	FULL MARKET VALUE	96,765			
			TOTAL TAX ---		1,626.62**
				DATE #1	07/01/24
				AMT DUE	1,626.62
***** 120.24-6-20 *****					
120.24-6-20	505 Park Ave			ACCT 032052530	BILL 459
Collins Barbara M	210 1 Family Res		Village Tax	50,500	1,248.40
505 Park Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	S2 9 10 5	50,500			
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360340 NRTH-1527045				
	DEED BOOK 935 PG-174				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40

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
***** 120.24-5-34 *****					
120.24-5-34	218 Margaret St			ACCT 032013770	BILL 460
Collins Charles T	210 1 Family Res		Village Tax	55,600	1,374.47
Collins Mary A	Herkimer Centra 213001	13,000			
218 Margaret St	E 24	55,600			
Herkimer, NY 13350	E2 9 7 24				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360344 NRTH-1527478				
	DEED BOOK 00578 PG-00423				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
***** 120.24-3-45 *****					
120.24-3-45	419 Henry St			ACCT 032079200	BILL 461
Collins Jessica L	210 1 Family Res		Village Tax	61,200	1,512.91
419 Henry St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	W 12	61,200			
	W2 8 2 12				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360003 NRTH-1528518				
	DEED BOOK 2020 PG-3080				
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,512.91**
				DATE #1	07/01/24
				AMT DUE	1,512.91
***** 120.25-2-39 *****					
120.25-2-39	112-114 N Main St			ACCT 032029460	BILL 462
Collis Kenneth J	481 Att row bldg		Village Tax	80,000	1,977.66
104 N Main St	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	E 20	80,000			
	E2 13 6 20				
	Blk & L M				
	FRNT 44.10 DPTH 54.10				
	EAST-0362161 NRTH-1527730				
	DEED BOOK 1533 PG-496				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66

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
*****				120.25-2-40	*****
120.25-2-40	100-108 N Main St			ACCT 032050310	BILL 463
Collis Kenneth J	481 Att row bldg		Village Tax	285,000	7,045.40
KD Collis	Herkimer Centra 213001	87,600			
104 N Main St	E2 13 6 19	285,000			
Herkimer, NY 13350	Blk & Lot M				
	FRNT 68.43 DPTH 108.90				
	EAST-0362217 NRTH-1527753				
	DEED BOOK 1140 PG-153				
	FULL MARKET VALUE	419,118			
			TOTAL TAX ---		7,045.40**
				DATE #1	07/01/24
				AMT DUE	7,045.40
*****				120.24-1-45	*****
120.24-1-45	620 Ronald St			ACCT 032064800	BILL 464
Collver Brendan	210 1 Family Res		Village Tax	114,300	2,825.58
620 Ronald St	Herkimer Centra 213001	19,100			
Herkimer, NY 13350	E 5	114,300			
	E2 1 17 5				
	H G L R				
	FRNT 120.00 DPTH 108.00				
	EAST-0358235 NRTH-1528118				
	DEED BOOK 2020 PG-4087				
	FULL MARKET VALUE	168,088			
			TOTAL TAX ---		2,825.58**
				DATE #1	07/01/24
				AMT DUE	2,825.58
*****				113.81-1-31	*****
113.81-1-31	539 Prescott St			ACCT 032007890	BILL 465
Colone James J	220 2 Family Res		Village Tax	59,600	1,473.35
539 Prescott St	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	W2 5 7 5	59,600			
	H 2Apt G S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361003 NRTH-1530560				
	DEED BOOK 1586 PG-429				
	FULL MARKET VALUE	87,647			
			TOTAL TAX ---		1,473.35**
				DATE #1	07/01/24
				AMT DUE	1,473.35
*****					*****

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
*****	*****	*****	*****	*****	*****
113.81-1-51	310 E German St			113.81-1-51	*****
Comstock ETAL Lucy	210 1 Family Res		VET COM C 41132	ACCT 032003120	BILL 466
310 E German St	Herkimer Centra 213001	11,400	Village Tax	11,850	
Herkimer, NY 13350	#8	62,200		50,350	1,244.69
	S2 10 4 6				
	H G & Lot R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361604 NRTH-1530096				
	DEED BOOK 1225 PG-127				
	FULL MARKET VALUE	91,471			
			TOTAL TAX ---		1,244.69**
				DATE #1	07/01/24
				AMT DUE	1,244.69
*****	*****	*****	*****	*****	*****
120.25-3-52	220 E Smith St			120.25-3-52	*****
Connor John F	210 1 Family Res		VET WAR C 41122	ACCT 032003450	BILL 467
220 E Smith St	Herkimer Centra 213001	9,400	Village Tax	5,250	
Herkimer, NY 13350	#6	35,000		29,750	735.44
	S2 17 7 6				
	H G L R				
	FRNT 45.00 DPTH 115.00				
	BANK 020				
	EAST-0363374 NRTH-1526964				
	DEED BOOK 852 PG-370				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		735.44**
				DATE #1	07/01/24
				AMT DUE	735.44
*****	*****	*****	*****	*****	*****
120.24-7-24	605 Church St			120.24-7-24	*****
Connors Matthew	210 1 Family Res		Village Tax	ACCT 032016920	BILL 468
Connors Sharon	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	67,500	1,668.65
605 Church St	S 4	67,500		707.15 MT M	707.15
Herkimer, NY 13350	S2 7 5 4				
	H G TSP L R				
	FRNT 40.00 DPTH 120.00				
	BANK 079				
	EAST-0359641 NRTH-1527867				
	DEED BOOK 830 PG-336				
	FULL MARKET VALUE	99,265			
			TOTAL TAX ---		2,375.80**
				DATE #1	07/01/24
				AMT DUE	2,375.80
*****	*****	*****	*****	*****	*****

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
***** 120.33-4-39 *****					
120.33-4-39	218 Stimson St			ACCT 032038340	BILL 469
Cooley Russell	220 2 Family Res		Village Tax	34,400	850.39
Cooley Sandra J	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	373.46 MT M	373.46
218 Stimson St	S 8	34,400			
Herkimer, NY 13350	S2 17 11 8				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363646 NRTH-1526460				
	DEED BOOK 1189 PG-151				
	FULL MARKET VALUE	50,588			
			TOTAL TAX ---		1,223.85**
				DATE #1	07/01/24
				AMT DUE	1,223.85
***** 120.24-6-29 *****					
120.24-6-29	108 Margaret St			ACCT 032075180	BILL 470
Coonradt Phillip J	210 1 Family Res		Village Tax	46,000	1,137.15
108 Margaret St	Herkimer Centra 213001	11,700			
Herkimer, NY 13350	E2 9 11 12	46,000			
	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360536 NRTH-1527046				
	DEED BOOK 1566 PG-263				
	FULL MARKET VALUE	67,647			
			TOTAL TAX ---		1,137.15**
				DATE #1	07/01/24
				AMT DUE	1,137.15
***** 120.33-2-31 *****					
120.33-2-31	213 W Smith St			ACCT 032044160	BILL 471
Coriano Nicholas	220 2 Family Res		Village Tax	50,300	1,243.45
70 Martha Pl	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	1,190.00 MT M	1,190.00
Bridgeport, CT 06606	Life Use P Marchese	50,300			
	S2 16 16 6				
	H G L R				
	FRNT 33.30 DPTH 100.00				
	EAST-0361941 NRTH-1526344				
	DEED BOOK 2020 PG-4343				
	FULL MARKET VALUE	73,971			
			TOTAL TAX ---		2,433.45**
				DATE #1	07/01/24
				AMT DUE	2,433.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-2-42	608 Park Lane Dr			120.23-2-42	*****
Corlew Family Irrev Trust Jame	210 1 Family Res		VET COM C 41132	ACCT 032015750	BILL 472
608 Park Lane Dr	Herkimer Centra 213001	16,700	Village Tax	11,850	
Herkimer, NY 13350	#20	104,800		92,950	2,297.79
	W2 1 18 11				
	H G SH L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357640 NRTH-1527544				
	DEED BOOK 2019 PG-1526				
	FULL MARKET VALUE	154,118			
			TOTAL TAX ---		2,297.79**
				DATE #1	07/01/24
				AMT DUE	2,297.79
*****	*****	*****	*****	*****	*****
120.25-3-4	State St			120.25-3-4	*****
Cosbros Properties LLC	465 Prof. bldg.		Village Tax	ACCT 032007500	BILL 473
131 Main St	Herkimer Centra 213001	283,300		675,000	16,686.48
Oneida, NY 13421	W 4	675,000			
	W2 17 1 4				
	Bldg & Lot C				
	FRNT 305.00 DPTH 135.00				
	ACRES 1.00				
	EAST-0363134 NRTH-1527871				
	DEED BOOK 2018 PG-865				
	FULL MARKET VALUE	992,647			
			TOTAL TAX ---		16,686.48**
				DATE #1	07/01/24
				AMT DUE	16,686.48
*****	*****	*****	*****	*****	*****
120.33-4-62	404 S Washington St			120.33-4-62	*****
Costanza Joseph V	411 Apartment		Village Tax	ACCT 032055830	BILL 474
Costanza Victor V	Herkimer Centra 213001	8,100		35,500	877.59
115 So Litchfield St	#2	35,500			
Frankfort, NY 13407	W2 20 2 6				
	H L R				
	FRNT 50.00 DPTH 95.00				
	EAST-0363349 NRTH-1526005				
	DEED BOOK 897 PG-462				
	FULL MARKET VALUE	52,206			
			TOTAL TAX ---		877.59**
				DATE #1	07/01/24
				AMT DUE	877.59
*****	*****	*****	*****	*****	*****

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****					113.72-3-42.2	*****
	897 Steuben Rd			ACCT 032000163	BILL	475
113.72-3-42.2	311 Res vac land		Village Tax	3,900		96.41
Costello Aaron M	Herkimer Centra 213001	3,900				
Costello Michael A	V1	3,900				
897 Steuben Rd	EAST-0359285 NRTH-1531692					
Herkimer, NY 13350	DEED BOOK 2018 PG-6218					
	FULL MARKET VALUE	5,735				
TOTAL TAX ---						96.41**
					DATE #1	07/01/24
					AMT DUE	96.41
*****					120.24-1-14	*****
	604 Talson Park Dr			ACCT 032014520	BILL	476
120.24-1-14	210 1 Family Res		Village Tax	135,000		3,337.30
Cotton Connie L	Herkimer Centra 213001	16,200				
604 Talson Park Dr	#6	135,000				
Herkimer, NY 13350	E2 1 15 16					
	H G Sp S L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0358020 NRTH-1527588					
	DEED BOOK 2017 PG-531					
	FULL MARKET VALUE	198,529				
TOTAL TAX ---						3,337.30**
					DATE #1	07/01/24
					AMT DUE	3,337.30
*****					113.73-3-30	*****
	509 Steuben Rd			ACCT 032050760	BILL	477
113.73-3-30	220 2 Family Res		Village Tax	60,600		1,498.08
Couchman Brett	Herkimer Centra 213001	14,700				
Attn: Brett Couchman	#107	60,600				
13 Charles St	W2 5 10 5					
Herkimer, NY 13350	H Apt Glr					
	FRNT 50.00 DPTH 133.00					
	BANK 740					
	EAST-0361482 NRTH-1530577					
	DEED BOOK 901 PG-563					
	FULL MARKET VALUE	89,118				
TOTAL TAX ---						1,498.08**
					DATE #1	07/01/24
					AMT DUE	1,498.08
*****					113.72-3-6	*****
	13 Charles St			ACCT 032065940	BILL	478
113.72-3-6	210 1 Family Res		Village Tax	139,000		3,436.18
Couchman Brett A	Herkimer Centra 213001	24,500				
Morris Melody S	#p63,64,p65	139,000				
13 Charles St	N2 4 4 4,6					
Herkimer, NY 13350	H Sp Cp 2 Lots					
	FRNT 85.00 DPTH 369.70					
	BANK 184					
	EAST-0360469 NRTH-1531136					
	DEED BOOK 935 PG-684					
	FULL MARKET VALUE	204,412				
TOTAL TAX ---						3,436.18**
					DATE #1	07/01/24
					AMT DUE	3,436.18

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
***** 120.24-3-58 *****					
120.24-3-58	412 Henry St			ACCT 032007320	BILL 479
Couillard Mary E	210 1 Family Res		Village Tax	67,900	1,678.54
412 Henry St	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	898.59 MT M	898.59
Herkimer, NY 13350	E 17	67,900			
	E2 8 3 17				
	H G Sp & L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360211 NRTH-1528462				
	DEED BOOK 1573 PG-836				
	FULL MARKET VALUE	99,853			
			TOTAL TAX ---		2,577.13**
				DATE #1	07/01/24
				AMT DUE	2,577.13
***** 120.32-1-36 *****					
120.32-1-36	311 Third Ave			ACCT 032040200	BILL 480
County of Herkimer	311 Res vac land		Village Tax	10,700	264.51
108 Mary St Ste 2419	Herkimer Centra 213001	10,700			
Herkimer, NY 13350	#76,p77	10,700			
	W2 15 4 7				
	Lot R				
	FRNT 45.00 DPTH 110.00				
	EAST-0360156 NRTH-1526001				
	DEED BOOK 937 PG-55				
	FULL MARKET VALUE	15,735			
			TOTAL TAX ---		264.51**
				DATE #1	07/01/24
				AMT DUE	264.51
***** 113.81-4-8 *****					
113.81-4-8	3 Goodell Ave			ACCT 032010380	BILL 481
Couzens William M	210 1 Family Res		Village Tax	40,400	998.72
Couzens Kim M	Herkimer Centra 213001	8,800			
3 Goodell Ave	#16	40,400			
Herkimer, NY 13350	S2 10 3 3				
	H G L R				
	FRNT 35.00 DPTH 78.06				
	EAST-0361556 NRTH-1529766				
	DEED BOOK 1627 PG-295				
	FULL MARKET VALUE	59,412			
			TOTAL TAX ---		998.72**
				DATE #1	07/01/24
				AMT DUE	998.72

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
***** 120.26-2-57 *****					
120.26-2-57	330 Eureka Ave			ACCT 032020550	BILL 482
Covic Amir	210 1 Family Res		Village Tax	37,400	924.55
Covic Selma	Herkimer Centra 213001	9,200			
330 Eureka Ave	S 9	37,400			
Herkimer, NY 13350	S2 17 6 9				
	H G L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364083 NRTH-1527431				
	DEED BOOK 2020 PG-3636				
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		924.55**
				DATE #1	07/01/24
				AMT DUE	924.55
***** 120.24-8-17 *****					
120.24-8-17	215 Graham St			ACCT 032063960	BILL 483
Cox John Howard	220 2 Family Res		Village Tax	55,600	1,374.47
DiBrango Sara-Ann Elizab	Herkimer Centra 213001	16,200			
215 Graham St	#89d,90b	55,600			
Herkimer, NY 13350	W2 7 7 7-1,8				
	H G L R				
	FRNT 69.65 DPTH 120.00				
	EAST-0359404 NRTH-1527005				
	DEED BOOK 2022 PG-3156				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
***** 120.24-2-40 *****					
120.24-2-40	550 Maple Grove Ave			ACCT 032012600	BILL 484
Cox Julie A	210 1 Family Res		Village Tax	52,200	1,290.42
550 Maple Grove Ave	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	E2 1 9 15	52,200			
	H G L R				
	FRNT 42.00 DPTH 105.00				
	BANK 175				
	EAST-0358654 NRTH-1528690				
	DEED BOOK 2019 PG-3364				
	FULL MARKET VALUE	76,765			
			TOTAL TAX ---		1,290.42**
				DATE #1	07/01/24
				AMT DUE	1,290.42

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
*****	*****	*****	*****	*****	*****
113.80-1-34	515 N Main St			113.80-1-34	*****
Crab Holdings LLC	210 1 Family Res		Village Tax	ACCT 032060180	BILL 485
PO Box 431	Herkimer Centra 213001	14,600	XC891 Water & sewer relevy	61,000	1,507.96
Herkimer, NY 13350	#3	61,000		469.46 MT M	469.46
	W2 5 2 10				
	H G L R				
	FRNT 50.00 DPTH 139.89				
	EAST-0360659 NRTH-1529676				
	DEED BOOK 2018 PG-6043				
	FULL MARKET VALUE	89,706			
			TOTAL TAX ---		1,977.42**
				DATE #1	07/01/24
				AMT DUE	1,977.42
*****	*****	*****	*****	*****	*****
113.81-5-13	410 N Main St			113.81-5-13	*****
Crandall III Charles E	483 Converted Re		VET WAR C 41122	ACCT 032021870	BILL 486
Mary C Crandall	Herkimer Centra 213001	14,400	Village Tax	7,110	2,167.76
410 N Main St	E 24	94,800			
Herkimer, NY 13350	E2 10 1 24				
	H G D L R				
	FRNT 55.00 DPTH 186.00				
	EAST-0361281 NRTH-1529134				
	DEED BOOK 2020 PG-804				
	FULL MARKET VALUE	139,412			
			TOTAL TAX ---		2,167.76**
				DATE #1	07/01/24
				AMT DUE	2,167.76
*****	*****	*****	*****	*****	*****
120.24-1-16	612 Talson Park Dr			120.24-1-16	*****
Crandall Irrev Trust Jernniifer	210 1 Family Res		Village Tax	ACCT 032040890	BILL 487
612 Talson Park Dr	Herkimer Centra 213001	16,100		89,000	2,200.14
Herkimer, NY 13350	#12	89,000			
	E2 1 15 14				
	H G L R				
	FRNT 70.00 DPTH 117.16				
	EAST-0357911 NRTH-1527683				
	DEED BOOK 2017 PG-2500				
	FULL MARKET VALUE	130,882			
			TOTAL TAX ---		2,200.14**
				DATE #1	07/01/24
				AMT DUE	2,200.14
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-2-15	814 Talson Park Dr			120.23-2-15	*****
Crandall Isabella S	210 1 Family Res		Village Tax	ACCT 032040950	BILL 488
814 Talson Park Dr	Herkimer Centra 213001	17,900		154,900	3,829.24
Herkimer, NY 13350	merged w-16	154,900			
	E2 1 27 8				
	H G Sp S L R				
	FRNT 198.00 DPTH 120.00				
	EAST-0357118 NRTH-1528356				
	DEED BOOK 774 PG-60				
	FULL MARKET VALUE	227,794			
			TOTAL TAX ---		3,829.24**
				DATE #1	07/01/24
				AMT DUE	3,829.24
*****	*****	*****	*****	*****	*****
120.23-2-22	726 Johnson Ave			120.23-2-22	*****
Crandall John H	210 1 Family Res		Village Tax	ACCT 032066630	BILL 489
Crandall Debra M	Herkimer Centra 213001	20,800		155,100	3,834.18
726 Johnson Ave	#66	155,100			
Herkimer, NY 13350	N2 1 28 2				
	H G Sp & Lot R				
	FRNT 135.94 DPTH 120.00				
	EAST-0357112 NRTH-1528145				
	DEED BOOK 831 PG-119				
	FULL MARKET VALUE	228,088			
			TOTAL TAX ---		3,834.18**
				DATE #1	07/01/24
				AMT DUE	3,834.18
*****	*****	*****	*****	*****	*****
120.23-1-13	824 Westwood Dr			120.23-1-13	*****
Crandall Nicole S	210 1 Family Res		Village Tax	ACCT 032031620	BILL 490
824 Westwood Dr	Herkimer Centra 213001	21,500		100,000	2,472.07
Herkimer, NY 13350	#46	100,000			
	E2 1A 4 6				
	H G L R				
	FRNT 110.00 DPTH 162.50				
	EAST-0356301 NRTH-1528052				
	DEED BOOK 2021 PG-4295				
	FULL MARKET VALUE	147,059			
			TOTAL TAX ---		2,472.07**
				DATE #1	07/01/24
				AMT DUE	2,472.07
*****	*****	*****	*****	*****	*****

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
***** 120.23-2-52 *****					
	705 Talson Park Dr			ACCT 032022890	BILL 491
120.23-2-52	210 1 Family Res		Village Tax	124,000	3,065.37
Crandall Todd A	Herkimer Centra 213001	18,100	XC891 Water & sewer relevy	255.62 MT M	255.62
705 Talson Park Dr	#41	124,000			
Herkimer, NY 13350	W2 1 21 3				
	H G Sp L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357375 NRTH-1527920				
	DEED BOOK 1548 PG-45				
	FULL MARKET VALUE	182,353			
			TOTAL TAX ---		3,320.99**
				DATE #1	07/01/24
				AMT DUE	3,320.99
***** 113.80-2-66.2 *****					
	Off N Main St				BILL 492
113.80-2-66.2	330 Vacant comm		Village Tax	3,500	86.52
Crane Kevin	Herkimer Centra 213001	3,500			
433 N Main St	V/L	3,500			
Herkimer, NY 13350	ACRES 0.06				
	EAST-0360810 NRTH-1529127				
	DEED BOOK 1625 PG-501				
	FULL MARKET VALUE	5,147			
			TOTAL TAX ---		86.52**
				DATE #1	07/01/24
				AMT DUE	86.52
***** 120.33-2-38 *****					
	310 Dewey Ave			ACCT 032020880	BILL 493
120.33-2-38	210 1 Family Res		Village Tax	36,100	892.42
Crane Kevin	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	1,041.35 MT M	1,041.35
433 N Main St	W2 16 16 13	36,100			
Herkimer, NY 13350	H G L R				
	FRNT 39.00 DPTH 180.00				
	EAST-0362050 NRTH-1526277				
	DEED BOOK 1472 PG-892				
	FULL MARKET VALUE	53,088			
			TOTAL TAX ---		1,933.77**
				DATE #1	07/01/24
				AMT DUE	1,933.77
***** 113.80-2-65 *****					
	433 N Main St			ACCT 032018960	BILL 494
113.80-2-65	210 1 Family Res		Village Tax	92,700	2,291.61
Crane Kevin J	Herkimer Centra 213001	19,000	XC891 Water & sewer relevy	799.13 MT M	799.13
433 N Main St	W 11	92,700			
Herkimer, NY 13350	W2 8 5 11				
	H G Sp & L R				
	FRNT 58.00 DPTH 222.00				
	BANK 035				
	EAST-0360924 NRTH-1529191				
	DEED BOOK 897 PG-691				
	FULL MARKET VALUE	136,324			
			TOTAL TAX ---		3,090.74**
				DATE #1	07/01/24
				AMT DUE	3,090.74

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	160
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****			120.33-4-47	*****	
		229 E Steele St			ACCT 032027000	BILL	495
120.33-4-47		210 1 Family Res		Village Tax	53,600		1,325.03
Crews Francine A		Herkimer Centra 213001	11,100				
229 E Steele St		#42	53,600				
Herkimer, NY 13350		N2 17 11 17					
		H G L R					
		FRNT 40.00 DPTH 136.00					
		EAST-0363916 NRTH-1526435					
		DEED BOOK 2021 PG-2080					
		FULL MARKET VALUE	78,824				
		TOTAL TAX ---					1,325.03**
					DATE #1		07/01/24
					AMT DUE		1,325.03
*****		*****			113.80-2-59	*****	
		428 N Prospect St			ACCT 032077820	BILL	496
113.80-2-59		210 1 Family Res		Village Tax	63,800		1,577.18
Crichton Leslie		Herkimer Centra 213001	15,300				
Crichton Helen		E 31	63,800				
428 No Prospect St		E2 8 5 31					
Herkimer, NY 13350		H L R					
		FRNT 50.00 DPTH 148.00					
		BANK 730					
		EAST-0360717 NRTH-1529078					
		DEED BOOK 899 PG-637					
		FULL MARKET VALUE	93,824				
		TOTAL TAX ---					1,577.18**
					DATE #1		07/01/24
					AMT DUE		1,577.18
*****		*****			113.72-3-79	*****	
		Beardslee Ave			ACCT 032000091	BILL	497
113.72-3-79		311 Res vac land		Village Tax	100		2.47
Cristiano Joyce		Herkimer Centra 213001	100				
317 Mohawk St		V Lot	100				
Herkimer, NY 13350		FRNT 11.00 DPTH 28.00					
		EAST-0358929 NRTH-1531391					
		DEED BOOK 1555 PG-169					
		FULL MARKET VALUE	147				
		TOTAL TAX ---					2.47**
					DATE #1		07/01/24
					AMT DUE		2.47
*****		*****					

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
***** 120.33-1-29 *****					
120.33-1-29	317 Mohawk St			ACCT 032015390	BILL 498
Cristiano Joyce	210 1 Family Res		Village Tax	50,500	1,248.40
317 Mohawk St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	S 3	50,500			
	S2 16 5 3				
	H Cp L R				
	FRNT 40.00 DPTH 109.50				
	EAST-0361260 NRTH-1526212				
	DEED BOOK 787 PG-665				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 120.25-4-67 *****					
120.25-4-67	214 S Washington St			ACCT 032050130	BILL 499
Cristiano Kast Maria	220 2 Family Res		Village Tax	40,500	1,001.19
Maria Kast	Herkimer Centra 213001	11,000			
134 Folts Rd	W 9	40,500			
Herkimer, NY 13350	W2 16 11 9				
	H Apt Lr				
	FRNT 50.00 DPTH 187.90				
	EAST-0362778 NRTH-1527233				
	DEED BOOK 1076 PG-819				
	FULL MARKET VALUE	59,559			
			TOTAL TAX ---		1,001.19**
				DATE #1	07/01/24
				AMT DUE	1,001.19
***** 120.26-3-3 *****					
120.26-3-3	229 Perry St			ACCT 032069510	BILL 500
Cristiano Kast Maria	210 1 Family Res		Village Tax	29,800	736.68
Cristiano Dolores	Herkimer Centra 213001	7,200			
Maria Kast	N 11	29,800			
134 Folts Rd	N2 17 8 11				
Herkimer, NY 13350	H & Lot R				
	FRNT 30.00 DPTH 67.00				
	EAST-0363585 NRTH-1526918				
	DEED BOOK 1076 PG-816				
	FULL MARKET VALUE	43,824			
			TOTAL TAX ---		736.68**
				DATE #1	07/01/24
				AMT DUE	736.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-55 *****					
120.24-2-55	619 W German St			ACCT 032027030	BILL 501
Cristiano Victor	210 1 Family Res		Village Tax	140,000	3,460.90
Cristiano Mary Ann	Herkimer Centra 213001	51,500			
c/o Debra Cristiano	S 23	140,000			
39 W Clark St	S2 7 2 23				
Ilion, NY 13357	H G B S L R				
	ACRES 1.99				
	EAST-0359343 NRTH-1528155				
	DEED BOOK 00621 PG-00722				
	FULL MARKET VALUE	205,882			
			TOTAL TAX ---		3,460.90**
				DATE #1	07/01/24
				AMT DUE	3,460.90
***** 120.24-2-47 *****					
120.24-2-47	532 Pine Ave			ACCT 032035550	BILL 502
Cristman Rebecca S	210 1 Family Res		Village Tax	82,100	2,029.57
532 Pine Ave	Herkimer Centra 213001	26,900			
Herkimer, NY 13350	merged with 120.24-2-48	82,100			
	E2 1 12 4,4-2				
	H B 2 Lots R				
	FRNT 205.00 DPTH 90.00				
	ACRES 0.30				
	EAST-0359011 NRTH-1528557				
	DEED BOOK 936 PG-230				
	FULL MARKET VALUE	120,735			
			TOTAL TAX ---		2,029.57**
				DATE #1	07/01/24
				AMT DUE	2,029.57
***** 113.73-1-44 *****					
113.73-1-44	1047 E German St Ext			ACCT 032015630	BILL 503
Cristman Robert M	210 1 Family Res		Village Tax	66,700	1,648.87
1047 E German Street Ext	Herkimer Centra 213001	19,200			
Herkimer, NY 13350	W 7B 7-2	66,700			
	W2 6 2 7B,7-2				
	Rear H G 2L R				
	FRNT 15.00 DPTH 230.00				
	EAST-0362057 NRTH-1532514				
	DEED BOOK 00636 PG-00385				
	FULL MARKET VALUE	98,088			
			TOTAL TAX ---		1,648.87**
				DATE #1	07/01/24
				AMT DUE	1,648.87

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
*****	*****	*****	*****	*****	*****
120.33-4-60	349 S Washington St			120.33-4-60	*****
Critser Robert	482 Det row bldg		Village Tax	ACCT 032051390	BILL 504
207 E Steele St	Herkimer Centra 213001	8,100		54,100	1,337.39
Herkimer, NY 13350	#9	54,100			
	E2 17 11 29				
	Store H G L C				
	FRNT 40.25 DPTH 120.00				
	EAST-0363448 NRTH-1526203				
	DEED BOOK 2022 PG-1204				
	FULL MARKET VALUE	79,559			
			TOTAL TAX ---		1,337.39**
				DATE #1	07/01/24
				AMT DUE	1,337.39
*****	*****	*****	*****	*****	*****
120.33-4-57	207 E Steele St			120.33-4-57	*****
Critser Robert J	210 1 Family Res		Village Tax	ACCT 032019320	BILL 505
207 E Steele St	Herkimer Centra 213001	10,600		44,300	1,095.13
Herkimer, NY 13350	N2 17 11 28	44,300			
	H & Lot R				
	FRNT 40.00 DPTH 122.00				
	EAST-0363511 NRTH-1526264				
	DEED BOOK 2018 PG-3380				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****
113.72-2-60	21 Charles St			113.72-2-60	*****
Cross Trust Emily D	210 1 Family Res		Village Tax	ACCT 032077070	BILL 506
Cross Elizabeth	Herkimer Centra 213001	12,100		56,000	1,384.36
21 Charles St	#41,p42	56,000			
Herkimer, NY 13350	E2 4 7 10,11				
	H G 2 LS1 L R				
	FRNT 146.00 DPTH 155.10				
	EAST-0360640 NRTH-1531342				
	DEED BOOK 2021 PG-5237				
	FULL MARKET VALUE	82,353			
			TOTAL TAX ---		1,384.36**
				DATE #1	07/01/24
				AMT DUE	1,384.36
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-41 *****					
313	Eureka Ave			ACCT 032019080	BILL 507
120.26-2-41	210 1 Family Res		Village Tax	46,400	1,147.04
Crossroads Property Rehab LLC	Herkimer Centra 213001	12,300			
A.E Newman, Treasurer	N 39	46,400			
15 Victoria Ln	N2 17 5 39				
Old Lynne, CT 06371	H Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363833 NRTH-1527459				
	DEED BOOK 1138 PG-737				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 113.82-2-72.1 *****					
	Pullman St			ACCT 032074730	BILL 508
113.82-2-72.1	312 Vac w/imprv		Village Tax	4,600	113.72
Crozier Jeff	Herkimer Centra 213001	3,600			
104 Elm St	N 8 9	4,600			
Ilion, NY 13357	N2 14 6 8,9				
	V1 Bldg				
	FRNT 60.00 DPTH 104.00				
	EAST-0364490 NRTH-1528996				
	DEED BOOK 1492 PG-636				
	FULL MARKET VALUE	6,765			
			TOTAL TAX ---		113.72**
				DATE #1	07/01/24
				AMT DUE	113.72
***** 120.33-1-1 *****					
	State St			ACCT 032068610	BILL 509
120.33-1-1	426 Fast food		Village Tax	375,000	9,270.27
CRT CXXVIII LLC	Herkimer Centra 213001	257,500			
280 Merrimack St	S 1 24	375,000			
Methuen, MA 01844	S2 16 2 1,24				
	Fastfood/Drive thru				
	FRNT 173.12 DPTH 152.00				
	EAST-0360597 NRTH-1526596				
	DEED BOOK 2018 PG-2194				
	FULL MARKET VALUE	551,471			
			TOTAL TAX ---		9,270.27**
				DATE #1	07/01/24
				AMT DUE	9,270.27

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
***** 113.65-2-25 *****					
1129	E German St			ACCT 032009900	BILL 510
113.65-2-25	210 1 Family Res		Village Tax	69,400	1,715.62
Cruikshank Andrew	Herkimer Centra 213001	21,900			
Cruikshank Amanda	W 25A&b	69,400			
1129 E German St. Ext	W2 6 2 25A,25b				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 323.50				
	EAST-0362509 NRTH-1534202				
	DEED BOOK 2022 PG-3014				
	FULL MARKET VALUE	102,059			
			TOTAL TAX ---		1,715.62**
				DATE #1	07/01/24
				AMT DUE	1,715.62
***** 120.33-1-45 *****					
415-17	Mohawk St			ACCT 032078120	BILL 511
120.33-1-45	210 1 Family Res		Village Tax	72,900	1,802.14
CU Tung Van	Herkimer Centra 213001	8,800			
417 Mohawk St	#7	72,900			
Herkimer, NY 13350	S2 16 13 1B				
	H L R				
	FRNT 29.80 DPTH 123.70				
	EAST-0361072 NRTH-1525915				
	DEED BOOK 1530 PG-929				
	FULL MARKET VALUE	107,206			
			TOTAL TAX ---		1,802.14**
				DATE #1	07/01/24
				AMT DUE	1,802.14
***** 113.80-2-57 *****					
435	N Prospect St			ACCT 032082210	BILL 512
113.80-2-57	464 Office bldg.		Village Tax	51,000	1,260.76
Cuda Andre	Herkimer Centra 213001	11,300			
Lyon Rebecca	E 33	51,000			
32 Dolge Ave	E2 8 5 33				
Dolgeville, NY 13329	Bldg & Lot				
	FRNT 52.26 DPTH				
	ACRES 0.20				
	EAST-0360671 NRTH-1529164				
	DEED BOOK 2020 PG-718				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,260.76**
				DATE #1	07/01/24
				AMT DUE	1,260.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-2-39	320 Steuben St			ACCT 032057240	BILL 513
Culley Maribel	210 1 Family Res		Village Tax	46,400	1,147.04
217 Walnut Dr	Herkimer Centra 213001	12,200			
Oxnard, CA 93036	#13	46,400			
	E2 10 13 11				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 321				
	EAST-0362417 NRTH-1529455				
	DEED BOOK 1087 PG-180				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
113.81-2-33	340 Steuben St			ACCT 032019350	BILL 514
Cummings Tonia L	210 1 Family Res		Village Tax	48,700	1,203.90
340 Steuben St	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	661.19 MT M	661.19
Herkimer, NY 13350	#20	48,700			
	E2 10 13 5				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529696				
	DEED BOOK 2023 PG-1463				
	FULL MARKET VALUE	71,618			
			TOTAL TAX ---		1,865.09**
				DATE #1	07/01/24
				AMT DUE	1,865.09
*****	*****	*****	*****	*****	*****
120.24-1-15	608 Talson Park Dr			ACCT 032016020	BILL 515
Cummins Florence	210 1 Family Res		VET COM C 41132	11,850	
608 Talson Park Dr	Herkimer Centra 213001	16,100	Village Tax	79,050	1,954.17
Herkimer, NY 13350	#11	90,900			
	E2 1 15 15				
	H G L R				
	FRNT 70.00 DPTH 117.16				
	EAST-0357965 NRTH-1527638				
	DEED BOOK 1248 PG-448				
	FULL MARKET VALUE	133,676			
			TOTAL TAX ---		1,954.17**
				DATE #1	07/01/24
				AMT DUE	1,954.17
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.23-1-25	805 Hillview Dr			ACCT 032051360	BILL 516
Cuneo Thomas M	210 1 Family Res		Village Tax	105,700	2,612.98
805 Hillview Dr	Herkimer Centra 213001	18,500			
Herkimer, NY 13350	#75	105,700			
	W2 1A 2 2				
	H G L R				
	FRNT 100.00 DPTH 120.20				
	BANK 035				
	EAST-0356124 NRTH-1527554				
	DEED BOOK 709 PG-149				
	FULL MARKET VALUE	155,441			
			TOTAL TAX ---		2,612.98**
				DATE #1	07/01/24
				AMT DUE	2,612.98
*****	*****	*****	*****	*****	*****
113.80-1-56	300 W German St			ACCT 032076980	BILL 517
Cunniff Joel R	483 Converted Re		Village Tax	133,900	3,310.10
Delaney-Cuniff Sandra	Herkimer Centra 213001	15,500			
300 W German St	N 11	133,900			
Herkimer, NY 13350	N2 3 4 11				
	H G L R				
	FRNT 65.00 DPTH 105.00				
	EAST-0360075 NRTH-1529234				
	DEED BOOK 2022 PG-4204				
	FULL MARKET VALUE	196,912			
			TOTAL TAX ---		3,310.10**
				DATE #1	07/01/24
				AMT DUE	3,310.10
*****	*****	*****	*****	*****	*****
120.26-1-58	318 Eastern Ave			ACCT 032018120	BILL 518
Currie Kathleen J	210 1 Family Res		Village Tax	51,500	1,273.12
318 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#14	51,500			
	S2 17 4 7				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363698 NRTH-1527858				
	DEED BOOK 1255 PG-480				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.80-1-39	*****
113.80-1-39	621 N Main St			ACCT 032062850	BILL 519
Curry Marcus	210 1 Family Res		Village Tax	94,800	2,343.52
Curry Miriam	Herkimer Centra 213001	19,100			
621 N Main St	W2 5 2 3,4	94,800			
Herkimer, NY 13350	H G 2L R				
	FRNT 45.00 DPTH 156.20				
	EAST-0360450 NRTH-1529902				
	DEED BOOK 871 PG-603				
	FULL MARKET VALUE	139,412			
			TOTAL TAX ---		2,343.52**
				DATE #1	07/01/24
				AMT DUE	2,343.52
*****	*****	*****	*****	120.24-5-47	*****
120.24-5-47	205 Henry St			ACCT 032000330	BILL 520
Curtacci Anthony E	210 1 Family Res		Village Tax	55,900	1,381.89
Curtacci Malai	Herkimer Centra 213001	13,000			
205 Henry St	W2 9 7 13	55,900			
Herkimer, NY 13350	H L S R				
	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0360508 NRTH-1527401				
	DEED BOOK 796 PG-9				
	FULL MARKET VALUE	82,206			
			TOTAL TAX ---		1,381.89**
				DATE #1	07/01/24
				AMT DUE	1,381.89
*****	*****	*****	*****	120.25-3-35	*****
120.25-3-35	227 E Smith St			ACCT 032078480	BILL 521
Czelusniak Lydia	210 1 Family Res		Village Tax	42,100	1,040.74
227 E Smith St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	N2 17 3 15	42,100			
	H G L R				
	FRNT 51.00 DPTH 136.00				
PRIOR OWNER ON 3/01/2023	EAST-0363441 NRTH-1527183				
Zuk Marilyn	DEED BOOK 2023 PG-3808				
	FULL MARKET VALUE	61,912			
			TOTAL TAX ---		1,040.74**
				DATE #1	07/01/24
				AMT DUE	1,040.74
*****	*****	*****	*****	*****	*****

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

	226	Stimson St		120.33-4-43	*****
120.33-4-43		210 1 Family Res	VET COM C 41132	ACCT 032016500	BILL 522
Czuryla Walter		Herkimer Centra 213001	Village Tax	11,850	
Czuryla Irene		S 12		36,550	903.54
226 Stimson St		S2 17 11 12			
Herkimer, NY 13350		H G L R			
		FRNT 40.00 DPTH 113.00			
		EAST-0363795 NRTH-1526525			
		DEED BOOK 00498 PG-00484			
		FULL MARKET VALUE	71,176		
			TOTAL TAX ---		903.54**
				DATE #1	07/01/24
				AMT DUE	903.54

	228	Stimson St		120.33-4-44	*****
120.33-4-44		311 Res vac land	Village Tax	ACCT 032079140	BILL 523
Czuryla Walter R		Herkimer Centra 213001		12,500	309.01
Czuryla Irene K		S 13			
226 Stimson St		S2 17 11 13			
Herkimer, NY 13350		L R			
		FRNT 60.00 DPTH 113.00			
		ACRES 0.16			
		EAST-0363854 NRTH-1526531			
		DEED BOOK 00650 PG-00330			
		FULL MARKET VALUE	18,382		
			TOTAL TAX ---		309.01**
				DATE #1	07/01/24
				AMT DUE	309.01

	309	Marion St		120.24-7-14	*****
120.24-7-14		210 1 Family Res	VET COM C 41132	ACCT 032016860	BILL 524
D'arpino Living Trust		Herkimer Centra 213001	VET DIS C 41142	11,850	
D'Arpino Anthony		#54	Village Tax	12,200	
Attn: Anthony D'arpino		W2 7 4 7		36,950	913.43
309 Marion St		H G L R			
Herkimer, NY 13350		FRNT 58.75 DPTH 110.00			
		EAST-0359490 NRTH-1527508			
		DEED BOOK 887 PG-137			
		FULL MARKET VALUE	89,706		
			TOTAL TAX ---		913.43**
				DATE #1	07/01/24
				AMT DUE	913.43

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
***** 113.80-2-71 *****					
113.80-2-71	455 N Main St			ACCT 032030930	BILL 525
Dain Tobby	230 3 Family Res		Village Tax	61,800	1,527.74
457 N Main St	Herkimer Centra 213001	11,700			
Herkimer, NY 13350	#p3	61,800			
	W2 8 5 7A				
	Apt L R				
	FRNT 51.80 DPTH 83.00				
	EAST-0360810 NRTH-1529479				
	DEED BOOK 1565 PG-352				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 113.81-5-1 *****					
113.81-5-1	448-50 N Main St			ACCT 032077610	BILL 526
Dain Tobby J	220 2 Family Res		Village Tax	40,000	988.83
457 N Main St	Herkimer Centra 213001	10,200			
Herkimer, NY 13350	E 1	40,000			
	E2 10 1 1				
	H G L R				
	FRNT 66.00 DPTH 83.00				
	EAST-0360950 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	58,824			
			TOTAL TAX ---		988.83**
				DATE #1	07/01/24
				AMT DUE	988.83
***** 113.81-5-4.2 *****					
113.81-5-4.2	444-446 N Main St				BILL 527
Dain Tobby J	310 Res Vac		Village Tax	5,000	123.60
457 N Main St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	V/L	5,000			
	FRNT 40.00 DPTH 75.00				
	EAST-0360974 NRTH-1529500				
	DEED BOOK 1423 PG-434				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
***** 113.73-3-15 *****					
113.73-3-15	335 Dorf St			ACCT 032030570	BILL 528
Daley Andrew J	220 2 Family Res		Village Tax	59,700	1,475.83
Daley Kalynne	Herkimer Centra 213001	13,000			
PO Box 164	N 8	59,700			
Glens Falls, NY 12801	N2 5 9 8				
	H Apt G Lr				
	FRNT 40.00 DPTH 120.00				
	EAST-0361239 NRTH-1530688				
	DEED BOOK 2022 PG-2216				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83

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
*****				120.24-8-18	*****
120.24-8-18	211 Graham St			ACCT 032023160	BILL 529
Daley Barbara	210 1 Family Res		Village Tax	67,000	1,656.29
Daley Arthur L III	Herkimer Centra 213001	13,900			
211 Graham St	H G L R	67,000			
Herkimer, NY 13350	FRNT 46.50 DPTH 120.00				
	EAST-0359426 NRTH-1526958				
	DEED BOOK 1606 PG-857				
PRIOR OWNER ON 3/01/2023	FULL MARKET VALUE	98,529			
Daley Arthur L III					
				TOTAL TAX ---	1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****				113.73-1-20	*****
113.73-1-20	530 Lake St			ACCT 032045300	BILL 530
Daley Faith	210 1 Family Res		Village Tax	49,400	1,221.20
530 Lake St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#22	49,400			
	E2 5 14 13				
	H G Cp S L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361645 NRTH-1531711				
	DEED BOOK 2023 PG-292				
	FULL MARKET VALUE	72,647			
				TOTAL TAX ---	1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
*****				120.33-4-34	*****
120.33-4-34	210 Stimson St			ACCT 032080400	BILL 531
Damin Tyler	210 1 Family Res		Village Tax	51,500	1,273.12
210 Stimson St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	S 4	51,500			
	S2 17 11 4				
	H L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363497 NRTH-1526394				
	DEED BOOK 2021 PG-6945				
	FULL MARKET VALUE	75,735			
				TOTAL TAX ---	1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12

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
*****	*****	*****	*****	*****	*****
113.80-3-9	200 Lou Ambers Dr			ACCT 032027990	BILL 532
Dangle Terry M	210 1 Family Res		Village Tax	123,700	3,057.95
200 Lou Ambers Dr	Herkimer Centra 213001	22,000			
Herkimer, NY 13350	11	123,700			
	E2 1 2 1,10,11				
	H G & 3 L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0357738 NRTH-1528985				
	DEED BOOK 1239 PG-98				
	FULL MARKET VALUE	181,912			
			TOTAL TAX ---		3,057.95**
				DATE #1	07/01/24
				AMT DUE	3,057.95
*****	*****	*****	*****	*****	*****
113.80-2-13	444 N Bellinger St			ACCT 032066030	BILL 533
Dare Denise	210 1 Family Res		Village Tax	33,600	830.62
444 N Bellinger St	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	545.40 MT M	545.40
Herkimer, NY 13350	E 39	33,600			
	E2 8 4 39				
	H L R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360296 NRTH-1528993				
	DEED BOOK 2018 PG-5301				
	FULL MARKET VALUE	49,412			
			TOTAL TAX ---		1,376.02**
				DATE #1	07/01/24
				AMT DUE	1,376.02
*****	*****	*****	*****	*****	*****
113.81-1-15	301 E German St			ACCT 032020940	BILL 534
Darrah Nicholas A	210 1 Family Res		Village Tax	59,900	1,480.77
137 Longwood Dr	Herkimer Centra 213001	11,000			
E. Syracuse, NY 13507	N 18	59,900			
	N2 5 8 18				
	H G L R				
	FRNT 33.00 DPTH 160.00				
	BANK 035				
	EAST-0361343 NRTH-1529983				
	DEED BOOK 1369 PG-107				
	FULL MARKET VALUE	88,088			
			TOTAL TAX ---		1,480.77**
				DATE #1	07/01/24
				AMT DUE	1,480.77
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	134 Second Ave			120.32-1-73.1	*****
120.32-1-73.1	230 3 Family Res		Village Tax	ACCT 032047220	BILL 535
Dass Danish	Herkimer Centra 213001	13,900	OTVIL Other relevy	82,600	2,041.93
134 Second Ave	P Of N1 16 1 14	82,600	XC891 Water & sewer relevy	245.00 MT M	245.00
Herkimer, NY 13350	H G C L R			619.77 MT M	619.77
	FRNT 95.00 DPTH 105.00				
	EAST-0360951 NRTH-1526134				
	DEED BOOK 2022 PG-5972				
	FULL MARKET VALUE	121,471			
			TOTAL TAX ---		2,906.70**
				DATE #1	07/01/24
				AMT DUE	2,906.70
*****	*****	*****	*****	*****	*****
	537 Lake St			113.73-2-8	*****
113.73-2-8	210 1 Family Res		Village Tax	ACCT 032053280	BILL 536
Davenport Robert	Herkimer Centra 213001	20,000		98,623	2,438.03
Davenport Tracey	#27	98,623			
537 Lake St	W2 5 13 8				
Herkimer, NY 13350	H G P S(2)				
	FRNT 150.00 DPTH 107.00				
	ACRES 0.40				
	EAST-0361391 NRTH-1531680				
	DEED BOOK 1424 PG-791				
	FULL MARKET VALUE	145,034			
			TOTAL TAX ---		2,438.03**
				DATE #1	07/01/24
				AMT DUE	2,438.03
*****	*****	*****	*****	*****	*****
	312 Suiter St			113.81-4-30	*****
113.81-4-30	210 1 Family Res		Village Tax	ACCT 032005130	BILL 537
Davis Crystal A	Herkimer Centra 213001	9,600		31,600	781.17
186 State Hwy. 80	#p38	31,600			
Fort Plain, NY 13339	S2 10 12 3				
	H L R				
	FRNT 55.00 DPTH 57.00				
	BANK 184				
	EAST-0362080 NRTH-1529641				
	DEED BOOK 842 PG-674				
	FULL MARKET VALUE	46,471			
			TOTAL TAX ---		781.17**
				DATE #1	07/01/24
				AMT DUE	781.17
*****	*****	*****	*****	*****	*****

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
***** 120.33-2-39 *****					
120.33-2-39	312 Dewey Ave			ACCT 032042630	BILL 538
Davis Cynthia	210 1 Family Res		Village Tax	34,100	842.98
312 Dewey Ave	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	W 14	34,100			
	W2 16 16 14				
	H L R				
	FRNT 46.00 DPTH 180.00				
	EAST-0362065 NRTH-1526243				
	DEED BOOK 1240 PG-100				
	FULL MARKET VALUE	50,147			
			TOTAL TAX ---		842.98**
				DATE #1	07/01/24
				AMT DUE	842.98
***** 120.24-2-75 *****					
120.24-2-75	417 Caroline St			ACCT 032008670	BILL 539
Davis Daniel K	210 1 Family Res		Village Tax	75,100	1,856.53
417 Caroline St	Herkimer Centra 213001	9,100			
Herkimer, NY 13350	#1	75,100			
	W2 7 2 6				
	H L R				
	FRNT 38.00 DPTH 76.00				
	EAST-0359494 NRTH-1528307				
	DEED BOOK 2022 PG-1281				
	FULL MARKET VALUE	110,441			
			TOTAL TAX ---		1,856.53**
				DATE #1	07/01/24
				AMT DUE	1,856.53
***** 120.33-3-30 *****					
120.33-3-30	316 William St			ACCT 032072390	BILL 540
Davis Deborah M	210 1 Family Res		Village Tax	54,600	1,349.75
316 William St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	W2 16 17 7	54,600			
	H G(2) L R				
	FRNT 76.00 DPTH 155.75				
	EAST-0362466 NRTH-1526309				
	DEED BOOK 2018 PG-1020				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-4-79	220 Bellinger Ave			120.24-4-79	*****
Davis Kimberly Ann	210 1 Family Res		VET WAR C 41122	ACCT 032060600	BILL 541
Attn: Richard Ruller	Herkimer Centra 213001	9,700	Village Tax	7,110	
220 Bellinger Ave	Life Use R & M Ruller	47,400		40,290	996.00
Herkimer, NY 13350	N2 9 4 16				
	H G L R				
	FRNT 60.00 DPTH 107.00				
	EAST-0360861 NRTH-1528055				
	DEED BOOK 849 PG-294				
	FULL MARKET VALUE	69,706			
			TOTAL TAX ---		996.00**
				DATE #1	07/01/24
				AMT DUE	996.00
*****	*****	*****	*****	*****	*****
120.33-3-51	327 William St			120.33-3-51	*****
Day Leroy E	210 1 Family Res		Village Tax	ACCT 032047730	BILL 542
327 William St	Herkimer Centra 213001	11,800		49,400	1,221.20
Herkimer, NY 13350	#9	49,400			
	E2 16 18 30				
	H TSP L R				
	FRNT 46.50 DPTH 145.00				
	BANK 135				
	EAST-0362727 NRTH-1526161				
	DEED BOOK 916 PG-436				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
*****	*****	*****	*****	*****	*****
120.26-1-37	E Protection Ave			120.26-1-37	*****
Dayton Bettyjo	311 Res vac land		Village Tax	ACCT 032010020	BILL 543
219 Protection Ave	Herkimer Centra 213001	1,500		1,500	37.08
Herkimer, NY 13350	E 9A	1,500			
	E2 18 1 9A				
	V Lot L				
	FRNT 83.00 DPTH 175.00				
	EAST-0364723 NRTH-1527875				
	DEED BOOK 2018 PG-3063				
	FULL MARKET VALUE	2,206			
			TOTAL TAX ---		37.08**
				DATE #1	07/01/24
				AMT DUE	37.08
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-39 *****					
120.26-1-39	219 Protection Ave			ACCT 032067380	BILL 544
Dayton Jason	210 1 Family Res		Village Tax	68,100	1,683.48
Martin James	Herkimer Centra 213001	10,700	XC891 Water & sewer relevy	484.17 MT M	484.17
219 Protection Ave	E2 18 1 5A	68,100			
Herkimer, NY 13350	H B L R				
	FRNT 187.00 DPTH 263.00				
	EAST-0364643 NRTH-1527939				
	DEED BOOK 1608 PG-680				
	FULL MARKET VALUE	100,147			
			TOTAL TAX ---		2,167.65**
				DATE #1	07/01/24
				AMT DUE	2,167.65
***** 120.23-1-40 *****					
120.23-1-40	609 Westwood Dr			ACCT 032000090	BILL 545
Dayton Joyce M	210 1 Family Res		Village Tax	99,000	2,447.35
609 Westwood Dr	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	#62	99,000			
	W2 1 20 4				
	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 2017 PG-1336				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		2,447.35**
				DATE #1	07/01/24
				AMT DUE	2,447.35
***** 113.73-3-5 *****					
113.73-3-5	520 Steuben Rd			ACCT 032062700	BILL 546
Dean Ryan	210 1 Family Res		Village Tax	68,800	1,700.78
520 Steuben Rd	Herkimer Centra 213001	15,100			
Herkimer, NY 13350	#p210,211	68,800			
	E2 5 11 12				
	H G L R				
	FRNT 71.00 DPTH 100.00				
	EAST-0361313 NRTH-1530901				
	DEED BOOK 2023 PG-468				
	FULL MARKET VALUE	101,176			
			TOTAL TAX ---		1,700.78**
				DATE #1	07/01/24
				AMT DUE	1,700.78

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
*****	*****	*****	*****	*****	*****
113.81-5-36	441 N Washington St			ACCT 032053730	BILL 547
DeAngelo Steven K	411 Apartment		Village Tax	49,000	1,211.31
441 N Washington St	Herkimer Centra 213001	6,231			
Herkimer, NY 13350	#5	49,000			
	W2 10 1 6				
	H G L R				
	FRNT 74.90 DPTH 86.60				
	EAST-0361173 NRTH-1529635				
	DEED BOOK 2019 PG-1812				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		1,211.31**
				DATE #1	07/01/24
				AMT DUE	1,211.31
*****	*****	*****	*****	*****	*****
120.23-1-66	708 Westwood Dr			ACCT 032025170	BILL 548
Deban Nathan	210 1 Family Res		Village Tax	94,000	2,323.75
708 Westwood Dr	Herkimer Centra 213001	22,100			
Herkimer, NY 13350	#p36,37	94,000			
	E2 1 19 2				
	H G L R				
	FRNT 112.50 DPTH 168.50				
	EAST-0356953 NRTH-1527613				
	DEED BOOK 2021 PG-3257				
	FULL MARKET VALUE	138,235			
			TOTAL TAX ---		2,323.75**
				DATE #1	07/01/24
				AMT DUE	2,323.75
*****	*****	*****	*****	*****	*****
120.34-1-16	222 E Steele St			ACCT 032060780	BILL 549
DeBonis Michael S	210 1 Family Res		Village Tax	44,100	1,090.18
Palmer Myra C	Herkimer Centra 213001	11,700			
222 E Steele St	S2 21 1 11	44,100			
Herkimer, NY 13350	H G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363860 NRTH-1526168				
	DEED BOOK 1456 PG-176				
	FULL MARKET VALUE	64,853			
			TOTAL TAX ---		1,090.18**
				DATE #1	07/01/24
				AMT DUE	1,090.18
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.34-1-20	244 E Steele St			120.34-1-20	*****
DeCarlis Michael P	100 Agricultural		Village Tax	ACCT 032036270	BILL 550
9633 Maynard Dr	Herkimer Centra 213001	11,700		11,700	289.23
Marcy, NY 13403	#11	11,700			
	S2 21 1 15				
	Bldg & Lot				
	FRNT 45.00 DPTH 217.00				
	EAST-0364107 NRTH-1526272				
	DEED BOOK 1530 PG-95				
	FULL MARKET VALUE	17,206			
			TOTAL TAX ---		289.23**
				DATE #1	07/01/24
				AMT DUE	289.23
*****	*****	*****	*****	*****	*****
120.24-8-6	810 Bellinger Ave			120.24-8-6	*****
DeCarlis Michael S	210 1 Family Res		Village Tax	ACCT 032038820	BILL 551
Dedicke Courtney	Herkimer Centra 213001	14,200		69,200	1,710.67
810 Bellinger Ave	N2 7 3 9	69,200			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359125 NRTH-1527243				
	DEED BOOK 2019 PG-1874				
	FULL MARKET VALUE	101,765			
			TOTAL TAX ---		1,710.67**
				DATE #1	07/01/24
				AMT DUE	1,710.67
*****	*****	*****	*****	*****	*****
120.23-1-17	800 Westwood Dr			120.23-1-17	*****
DeCarlo Kathleen	210 1 Family Res		Village Tax	ACCT 032020280	BILL 552
800 Westwood Dr	Herkimer Centra 213001	27,200		112,300	2,776.14
Herkimer, NY 13350	E2 1A 4 1,2	112,300			
	H G 2 Lots R				
	FRNT 175.00 DPTH 164.90				
	EAST-0356676 NRTH-1527802				
	DEED BOOK 777 PG-696				
	FULL MARKET VALUE	165,147			
			TOTAL TAX ---		2,776.14**
				DATE #1	07/01/24
				AMT DUE	2,776.14
*****	*****	*****	*****	*****	*****
113.73-2-23	507 E German St			113.73-2-23	*****
Decarr Patricia R	210 1 Family Res		Village Tax	ACCT 032016950	BILL 553
507 E German St	Herkimer Centra 213001	13,800		42,200	1,043.21
Herkimer, NY 13350	#p1,p3	42,200			
	N2 5 13 22				
	H L R				
	FRNT 53.00 DPTH 105.00				
	EAST-0361953 NRTH-1531275				
	DEED BOOK 790 PG-403				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
*****	*****	*****	*****	*****	*****

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
*****				113.73-3-19	*****
113.73-3-19	516 Steuben Rd			ACCT 032062730	BILL 554
DeCeglie Irrev Trust Paul J	411 Apartment		Village Tax	100,400	2,481.96
DeCeglie Irrev Trust Mary Elle	Herkimer Centra 213001	22,400			
18 S Third Ave	#212	100,400			
Ilion, NY 13357	E2 5 11 11				
	Apt H & Lot M				
	FRNT 130.00 DPTH 126.00				
	BANK 135				
	EAST-0361415 NRTH-1530849				
	DEED BOOK 2018 PG-5673				
	FULL MARKET VALUE	147,647			
			TOTAL TAX ---		2,481.96**
				DATE #1	07/01/24
				AMT DUE	2,481.96
*****				120.25-1-4	*****
120.25-1-4	221 N Prospect St			ACCT 032069480	BILL 555
Deceglie Paul J Jr	411 Apartment		Village Tax	71,600	1,770.00
Deceglie Mary Ellen	Herkimer Centra 213001	9,900			
18 S Third Ave	#p41	71,600			
Ilion, NY 13357-2002	W2 9 9 8				
	H L R				
	FRNT 66.00 DPTH 105.00				
	BANK 135				
	EAST-0324379 NRTH-1103476				
	DEED BOOK 709 PG-219				
	FULL MARKET VALUE	105,294			
			TOTAL TAX ---		1,770.00**
				DATE #1	07/01/24
				AMT DUE	1,770.00
*****				113.73-2-56	*****
113.73-2-56	421 E German St			ACCT 032050220	BILL 556
Decola Anthony F	210 1 Family Res		Village Tax	45,700	1,129.74
Decola Patricia L	Herkimer Centra 213001	11,300			
421 E German St	N 20	45,700			
Herkimer, NY 13350	N2 5 12 20				
	H S L R				
	FRNT 40.00 DPTH 100.00				
	BANK 043				
	EAST-0361802 NRTH-1530941				
	DEED BOOK 802 PG-428				
	FULL MARKET VALUE	67,206			
			TOTAL TAX ---		1,129.74**
				DATE #1	07/01/24
				AMT DUE	1,129.74

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
*****	*****	*****	*****	*****	*****
120.24-2-78	423 Caroline St			120.24-2-78	*****
Decoursey William M	210 1 Family Res		VET WAR C 41122	ACCT 032030270	BILL 557
423 Caroline St	Herkimer Centra 213001	9,300	Village Tax	7,110	
Herkimer, NY 13350	W 3	87,600			1,989.77
	W2 7 2 3				
	H G L R				
	FRNT 46.00 DPTH 80.00				
	EAST-0359433 NRTH-1528443				
	DEED BOOK 1306 PG-307				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		1,989.77**
				DATE #1	07/01/24
				AMT DUE	1,989.77
*****	*****	*****	*****	*****	*****
113.81-1-61	325 Lansing St			113.81-1-61	*****
Dedla Kiley	210 1 Family Res		Village Tax	ACCT 032017910	BILL 558
Prusakowski Paige	Herkimer Centra 213001	11,400		56,700	1,401.66
325 Lansing St	#57	56,700			
Herkimer, NY 13350	N2 10 4 16				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
PRIOR OWNER ON 3/01/2023	EAST-0361846 NRTH-1530349				
Harrington Lynne M	DEED BOOK 2023 PG-5439				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
113.81-5-42	430 N Washington St			113.81-5-42	*****
Dedla Lucia Marie	210 1 Family Res		VET WAR C 41122	ACCT 032017250	BILL 559
430 N Washington St	Herkimer Centra 213001	10,500	Village Tax	5,040	
Herkimer, NY 13350	#8	33,600	XC891 Water & sewer relevy	28,560	706.02
	E2 10 2 6			1,392.80 MT M	1,392.80
	H L R				
	FRNT 45.00 DPTH 80.00				
	EAST-0361418 NRTH-1529554				
	DEED BOOK 722 PG-19				
	FULL MARKET VALUE	49,412			
			TOTAL TAX ---		2,098.82**
				DATE #1	07/01/24
				AMT DUE	2,098.82
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-3-38	117 W Smith St			120.33-3-38	*****
De Forrest Brian S	210 1 Family Res		Village Tax	ACCT 032050970	BILL 560
117 W Smith St	Herkimer Centra 213001	7,300		40,500	1,001.19
Herkimer, NY 13350	#29	40,500			
	S2 16 18 2				
	H L R				
	FRNT 30.00 DPTH 92.00				
	BANK 184				
	EAST-0362513 NRTH-1526595				
	DEED BOOK 1124 PG-643				
	FULL MARKET VALUE	59,559			
			TOTAL TAX ---		1,001.19**
				DATE #1	07/01/24
				AMT DUE	1,001.19
*****	*****	*****	*****	*****	*****
113.73-3-39	402 E German St			113.73-3-39	*****
Deis Janet L	220 2 Family Res		Village Tax	ACCT 032040860	BILL 561
Deis Jonathan D	Herkimer Centra 213001	18,000		84,500	2,088.90
402 E German St	#76,77	84,500			
Herkimer, NY 13350	S2 10 5 1A,1b				
	H G2 L R				
	FRNT 90.00 DPTH 120.00				
	EAST-0361812 NRTH-1530561				
	DEED BOOK 1538 PG-678				
	FULL MARKET VALUE	124,265			
			TOTAL TAX ---		2,088.90**
				DATE #1	07/01/24
				AMT DUE	2,088.90
*****	*****	*****	*****	*****	*****
113.81-3-63	315 Green St			113.81-3-63	*****
Delaney Margaret H	220 2 Family Res		Village Tax	ACCT 032054870	BILL 562
315 Green St	Herkimer Centra 213001	14,200		52,600	1,300.31
Herkimer, NY 13350	#28	52,600			
	N2 13 4 12A				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0363001 NRTH-1528925				
	DEED BOOK 1597 PG-554				
	FULL MARKET VALUE	77,353			
			TOTAL TAX ---		1,300.31**
				DATE #1	07/01/24
				AMT DUE	1,300.31
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-3 *****					
120.33-4-3	108 E Smith St			ACCT 032051000	BILL 563
DelDuca Sebastian Jr.	220 2 Family Res		Village Tax	38,300	946.80
10 Buttonwood Dr	Herkimer Centra 213001	7,400			
Parlin, NJ 08859	S 2	38,300			
	S2 16 19 2				
	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 2019 PG-6010				
	FULL MARKET VALUE	56,324			
			TOTAL TAX ---		946.80**
				DATE #1	07/01/24
				AMT DUE	946.80
***** 120.23-2-67 *****					
120.23-2-67	700 W Walnut St			ACCT 032085920	BILL 564
DelliColli Lawrence A	210 1 Family Res		Village Tax	117,800	2,912.10
DelliColli Ronna L	Herkimer Centra 213001	17,700			
700 W Walnut St	N 2	117,800			
Herkimer, NY 13350	N2 1 23 2				
	H G L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357893 NRTH-1528201				
	DEED BOOK 2018 PG-4614				
	FULL MARKET VALUE	173,235			
			TOTAL TAX ---		2,912.10**
				DATE #1	07/01/24
				AMT DUE	2,912.10
***** 113.81-6-5 *****					
113.81-6-5	417-19 N Main St			ACCT 032071520	BILL 565
DelMedico LLC Timoth J	464 Office bldg.		Village Tax	190,000	4,696.93
2709 Genesee St	Herkimer Centra 213001	30,900			
Utica, NY 13501	#28,p35	190,000			
	W2 8 5 14,15A				
	Bldg & 2L C				
	FRNT 100.00 DPTH 198.00				
	EAST-0361030 NRTH-1529035				
	DEED BOOK 2021 PG-7475				
	FULL MARKET VALUE	279,412			
			TOTAL TAX ---		4,696.93**
				DATE #1	07/01/24
				AMT DUE	4,696.93

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
***** 120.26-3-7 *****					
120.26-3-7	237 Perry St			ACCT 032080610	BILL 566
Deluca Anthony	210 1 Family Res		Village Tax	34,000	840.50
87 Skinner St	Herkimer Centra 213001	11,000			
Little Falls, NY 13365	N 7	34,000			
	N2 17 8 7				
	H L R				
	FRNT 36.00 DPTH 107.00				
	EAST-0363695 NRTH-1526986				
	DEED BOOK 706 PG-146				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
***** 120.33-1-33 *****					
120.33-1-33	433 Mohawk St			ACCT 032050730	BILL 567
DeLude Wilfred	485 >luse sm bld		Village Tax	309,000	7,638.70
DeLude Suzanne	Herkimer Centra 213001	103,000	XC891 Water & sewer relevy	435.18 MT M	435.18
433 Mohawk St	S 1A 2 26A	309,000			
Herkimer, NY	S2 16 12 1A,2,26a				
	Pizza/Flower Shop				
	FRNT 56.00 DPTH 120.00				
	EAST-0360867 NRTH-1525645				
	DEED BOOK 936 PG-306				
	FULL MARKET VALUE	454,412			
			TOTAL TAX ---		8,073.88**
				DATE #1	07/01/24
				AMT DUE	8,073.88
***** 120.33-1-38 *****					
120.33-1-38	Miller Ave			ACCT 032051300	BILL 568
Delude Wilfred S	311 Res vac land		Village Tax	9,800	242.26
Delude Suzanne S	Herkimer Centra 213001	9,800			
193 Pine Grove Rd	W2 16 12 8A	9,800			
Herkimer, NY 13350	V L L				
	FRNT 41.00 DPTH 152.00				
	EAST-0361038 NRTH-1525633				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	14,412			
			TOTAL TAX ---		242.26**
				DATE #1	07/01/24
				AMT DUE	242.26

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
*****				120.33-1-39	*****
120.33-1-39	316 Miller Ave			ACCT 032051270	BILL 569
Delude Wilfred S	210 1 Family Res		Village Tax	45,300	1,119.85
Delude Suzanne S	Herkimer Centra 213001	10,700			
193 Pine Grove Rd	W2 16 12 9A	45,300			
Herkimer, NY 13350	H Cp G S L R				
	FRNT 41.00 DPTH 120.00				
	EAST-0361088 NRTH-1525617				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
*****				113.81-2-10	*****
113.81-2-10	312 Lansing St			ACCT 032078960	BILL 570
Demars Dennis	210 1 Family Res		Village Tax	59,100	1,460.99
Demars Helen	Herkimer Centra 213001	11,200			
312 Lansing St	#23	59,100			
Herkimer, NY 13350	S2 10 6 3				
	H L R				
	FRNT 55.00 DPTH 125.00				
	BANK 813				
	EAST-0361873 NRTH-1530015				
	DEED BOOK 678 PG-125				
	FULL MARKET VALUE	86,912			
			TOTAL TAX ---		1,460.99**
				DATE #1	07/01/24
				AMT DUE	1,460.99
*****				120.33-3-21	*****
120.33-3-21	332 William St			ACCT 032039840	BILL 571
Demars Ryan	210 1 Family Res		Village Tax	64,900	1,604.37
Demars Joanne	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	846.19 MT M	846.19
332 William St	W2 16 17 15	64,900			
Herkimer, NY 13350	H S L R				
	FRNT 39.00 DPTH 155.25				
	BANK 730				
	EAST-0362576 NRTH-1526018				
	DEED BOOK 1265 PG-419				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		2,450.56**
				DATE #1	07/01/24
				AMT DUE	2,450.56

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
***** 120.25-3-38 *****					
	E Smith St			ACCT 032015420	BILL 572
120.25-3-38	312 Vac w/imprv		Village Tax	7,700	190.35
Demars William L	Herkimer Centra 213001	7,400			
Demars Judith	#11	7,700			
Attn: J & W Demars	N2 17 3 19				
211 E Smith St	Bldg V1				
Herkimer, NY 13350	FRNT 43.50 DPTH 81.50				
	EAST-0363233 NRTH-1527072				
	DEED BOOK 00621 PG-00719				
	FULL MARKET VALUE	11,324			
			TOTAL TAX ---		190.35**
				DATE #1	07/01/24
				AMT DUE	190.35
***** 120.25-3-39 *****					
	211 E Smith St			ACCT 032015510	BILL 573
120.25-3-39	210 1 Family Res		Village Tax	38,200	944.33
Demars William L	Herkimer Centra 213001	7,400			
Demars Judith M	#20	38,200			
211 E Smith St	N2 17 3 20				
Herkimer, NY 13350	H Cp L R				
	FRNT 43.50 DPTH 81.50				
	EAST-0363194 NRTH-1527053				
	DEED BOOK 00621 PG-00719				
	FULL MARKET VALUE	56,176			
			TOTAL TAX ---		944.33**
				DATE #1	07/01/24
				AMT DUE	944.33
***** 113.80-1-67 *****					
	502 Henry St			ACCT 032035190	BILL 574
113.80-1-67	210 1 Family Res		Village Tax	74,100	1,831.80
Dempster Kyle J	Herkimer Centra 213001	14,900			
Dempster Kayla M	E2 3 3 4	74,100			
502 Henry St	H L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 127.80				
	EAST-0359812 NRTH-1529250				
	DEED BOOK 2019 PG-5117				
	FULL MARKET VALUE	108,971			
			TOTAL TAX ---		1,831.80**
				DATE #1	07/01/24
				AMT DUE	1,831.80

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
*****	*****	*****	*****	*****	*****
120.33-2-37	308 Dewey Ave			ACCT 032017580	BILL 575
DeNigro Joshua J	210 1 Family Res		Village Tax	40,200	993.77
Benjamin Katie L	Herkimer Centra 213001	11,900			
308 Dewey Ave	W 12	40,200			
Herkimer, NY 13350	W2 16 16 12				
	H G L R				
	FRNT 38.00 DPTH 180.03				
	EAST-0362033 NRTH-1526310				
	DEED BOOK 2022 PG-7034				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****	*****	*****	*****	*****	*****
120.24-3-13	512 Church St			ACCT 032049290	BILL 576
DeNigro Nicole A	210 1 Family Res		Village Tax	69,000	1,705.73
Hopson Noah J	Herkimer Centra 213001	14,100			
512 Church St	N 15	69,000			
Herkimer, NY 13350	N2 8 1 15				
	H G L R				
	FRNT 61.50 DPTH 120.00				
	EAST-0359774 NRTH-1528121				
	DEED BOOK 2020 PG-434				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73
*****	*****	*****	*****	*****	*****
113.73-3-45	416 E German St			ACCT 032023940	BILL 577
Deninno Randy L	210 1 Family Res		Village Tax	60,000	1,483.24
Deninno Mary S	Herkimer Centra 213001	8,700			
416 E German St	#p81,p82	60,000			
Herkimer, NY 13350	S2 10 5 7				
	H G L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0361913 NRTH-1530813				
	DEED BOOK 927 PG-92				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		1,483.24**
				DATE #1	07/01/24
				AMT DUE	1,483.24
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	187
COUNTY	- Herkimer	T A X A B L E			SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****					113.73-3-47	*****	
		German St			ACCT 032023910	BILL	578
113.73-3-47		311 Res vac land		Village Tax	2,100		51.91
Deninno Randy L		Herkimer Centra 213001	2,100				
Deninno Mary S		S 9	2,100				
416 E German St		S2 10 5 9					
Herkimer, NY 13350		V L L					
		FRNT 70.00 DPTH 60.00					
		EAST-0361983 NRTH-1530791					
		DEED BOOK 927 PG-92					
		FULL MARKET VALUE	3,088				
				TOTAL TAX ---			51.91**
					DATE #1		07/01/24
					AMT DUE		51.91
*****					113.73-2-19	*****	
113.73-2-19	505	Lake St			ACCT 032079740	BILL	579
Denison Sara L		210 1 Family Res		Village Tax	27,800		687.24
505 Lake St		Herkimer Centra 213001	9,700				
Herkimer, NY 13350		W 19	27,800				
		W2 5 13 19					
		FRNT 30.00 DPTH 107.00					
		EAST-0361889 NRTH-1531354					
		DEED BOOK 2017 PG-1812					
		FULL MARKET VALUE	40,882				
				TOTAL TAX ---			687.24**
					DATE #1		07/01/24
					AMT DUE		687.24
*****					120.24-5-81	*****	
120.24-5-81	219	Bellinger Ave			ACCT 032026490	BILL	580
Dennis Thomas A		220 2 Family Res		Village Tax	44,300		1,095.13
1304 Woodland Ct		Herkimer Centra 213001	14,800				
Alleng, TX 75002		S2 9 9 3	44,300				
		H Apt Lr					
		FRNT 50.00 DPTH 135.00					
		EAST-0360937 NRTH-1527926					
		DEED BOOK 1611 PG-919					
		FULL MARKET VALUE	65,147				
				TOTAL TAX ---			1,095.13**
					DATE #1		07/01/24
					AMT DUE		1,095.13
*****					113.73-2-68	*****	
113.73-2-68	532	Francis St			ACCT 032042810	BILL	581
DePalma Lisa M		210 1 Family Res		Village Tax	60,200		1,488.19
532 Francis St		Herkimer Centra 213001	13,500				
Herkimer, NY 13350		Life Use J & S Maddy	60,200				
		E2 5 12 32					
		H G L R					
		FRNT 40.00 DPTH 128.00					
		BANK 641					
		EAST-0361366 NRTH-1531188					
		DEED BOOK 927 PG-430					
		FULL MARKET VALUE	88,529				
				TOTAL TAX ---			1,488.19**
					DATE #1		07/01/24
					AMT DUE		1,488.19

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
*****	*****	*****	*****	*****	*****
113.81-2-42	314 Steuben St			113.81-2-42	*****
Depalma Trisha M	210 1 Family Res		Village Tax	ACCT 032034590	BILL 582
Depalma Lisa M	Herkimer Centra 213001	12,200		49,100	1,213.79
Attn: James & Carol Depalma	Life Use J&c Depalma	49,100			
314 Steuben St	E2 10 13 14				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362480 NRTH-1529353				
	DEED BOOK 860 PG-463				
	FULL MARKET VALUE	72,206			
			TOTAL TAX ---		1,213.79**
				DATE #1	07/01/24
				AMT DUE	1,213.79
*****	*****	*****	*****	*****	*****
120.24-1-3	715 Garden Ln			120.24-1-3	*****
DePaolo Christopher	210 1 Family Res		Village Tax	ACCT 032023580	BILL 583
DePaolo Amanda L	Herkimer Centra 213001	19,400		127,000	3,139.53
715 Garden Ln	#p1	127,000			
Herkimer, NY 13350	S2 1 10 8A				
	Hg1 R				
	FRNT 82.00 DPTH 171.22				
	EAST-0357998 NRTH-1527404				
	DEED BOOK 2019 PG-3715				
	FULL MARKET VALUE	186,765			
			TOTAL TAX ---		3,139.53**
				DATE #1	07/01/24
				AMT DUE	3,139.53
*****	*****	*****	*****	*****	*****
120.24-3-52	426 Henry St			120.24-3-52	*****
Depietro Joseph	210 1 Family Res		Village Tax	ACCT 032079590	BILL 584
426 Henry St	Herkimer Centra 213001	13,900		65,500	1,619.21
Herkimer, NY 13350	E 23	65,500			
	E2 8 3 23				
	H G Lot R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360093 NRTH-1528721				
	DEED BOOK 2022 PG-3104				
	FULL MARKET VALUE	96,324			
			TOTAL TAX ---		1,619.21**
				DATE #1	07/01/24
				AMT DUE	1,619.21
*****	*****	*****	*****	*****	*****

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
***** 113.81-2-30 *****					
113.81-2-30	346 Steuben St			ACCT 032026520	BILL 585
DePue Melissa J	210 1 Family Res		Village Tax	47,800	1,181.65
346 Steuben St	Herkimer Centra 213001	10,200			
Herkimer, NY 13350	#23	47,800			
	E2 10 13 2				
	H G S TSP L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362201 NRTH-1529800				
	DEED BOOK 2019 PG-192				
	FULL MARKET VALUE	70,294			
			TOTAL TAX ---		1,181.65**
				DATE #1	07/01/24
				AMT DUE	1,181.65
***** 120.26-1-74 *****					
120.26-1-74	343 Pleasant Ave			ACCT 032081480	BILL 586
DesJardins Douglas	210 1 Family Res		Village Tax	43,300	1,070.41
104 Mortz Rd	Herkimer Centra 213001	14,700			
Mohawk, NY 13407	N 27	43,300			
	N2 17 4 27				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364250 NRTH-1527976				
	DEED BOOK 2019 PG-2566				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
***** 120.26-3-59 *****					
120.26-3-59	324 King St			ACCT 032040350	BILL 587
Desjardins Douglas	220 2 Family Res		Village Tax	34,600	855.34
Desjardins Shawn	Herkimer Centra 213001	12,400			
104 Mortz Rd	W 7	34,600			
Mohawk, NY 13407	W2 17 12 7				
	H L R				
	FRNT 43.00 DPTH 108.00				
	EAST-0363878 NRTH-1526797				
	DEED BOOK 1611 PG-19				
	FULL MARKET VALUE	50,882			
			TOTAL TAX ---		855.34**
				DATE #1	07/01/24
				AMT DUE	855.34

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
***** 120.26-3-60 *****					
120.26-3-60	322 King St			ACCT 032061140	BILL 588
Desjardins Douglas	220 2 Family Res		Village Tax	33,400	825.67
Desjardins Shawn	Herkimer Centra 213001	10,500			
104 Mortz Rd	W 17	33,400			
Mohawk, NY 13407	W2 17 12 17				
	Rear H L R				
	FRNT 43.00 DPTH 90.00				
	EAST-0363810 NRTH-1526744				
	DEED BOOK 1611 PG-21				
	FULL MARKET VALUE	49,118			
			TOTAL TAX ---		825.67**
				DATE #1	07/01/24
				AMT DUE	825.67
***** 120.24-5-55 *****					
120.24-5-55	401 Bellinger Ave			ACCT 032041190	BILL 589
Devitt Andrew G	210 1 Family Res		Village Tax	51,500	1,273.12
Devitt Heather N	Herkimer Centra 213001	9,000			
401 Bellinger Ave	S 6	51,500			
Herkimer, NY 13350	S2 9 7 6				
	H L R				
	FRNT 33.00 DPTH 86.00				
	BANK 055				
	EAST-0360432 NRTH-1527674				
	DEED BOOK 852 PG-209				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 113.80-1-10 *****					
113.80-1-10	2 Orchard Terr			ACCT 032035670	BILL 590
Devitt Guy P	210 1 Family Res		Village Tax	92,035	2,275.17
Devitt Donna L	Herkimer Centra 213001	26,100			
2 Orchard Ter	#41	92,035			
Herkimer, NY 13350	N2 4 1 17				
	H G L R				
	FRNT 220.00 DPTH 169.10				
	ACRES 1.20 BANK 055				
	EAST-0360169 NRTH-1530114				
	DEED BOOK 852 PG-206				
	FULL MARKET VALUE	135,346			
			TOTAL TAX ---		2,275.17**
				DATE #1	07/01/24
				AMT DUE	2,275.17

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
***** 120.25-2-63 *****					
120.25-2-63	310 E State St			ACCT 032024000	BILL 591
Dhaniram Commons Corp	484 1 use sm bld		Village Tax	90,000	2,224.86
310 E State St	Herkimer Centra 213001	50,000	XC891 Water & sewer relevy	213.34 MT M	213.34
Herkimer, NY 13350	S 45	90,000			
	Sz 17 2 45				
	Bldg & Lot C				
	FRNT 250.00 DPTH 88.10				
	EAST-0363542 NRTH-1528217				
	DEED BOOK 1598 PG-72				
	FULL MARKET VALUE	132,353			
			TOTAL TAX ---		2,438.20**
				DATE #1	07/01/24
				AMT DUE	2,438.20
***** 120.25-2-38 *****					
120.25-2-38	116 N Main St			ACCT 032047580	BILL 592
Dhaniram Viren Dranath	481 Att row bldg		Village Tax	60,000	1,483.24
120 W Albany St	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	E 21	60,000			
	E2 13 6 21				
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 2020 PG-4622				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		1,483.24**
				DATE #1	07/01/24
				AMT DUE	1,483.24
***** 120.25-1-47 *****					
120.25-1-47	120 W Albany St			ACCT 032013590	BILL 593
Dhaniram Virendranath	481 Att row bldg		Village Tax	117,500	2,904.68
120 W Albany St	Herkimer Centra 213001	51,500	XC891 Water & sewer relevy	2,369.44 MT M	2,369.44
Herkimer, NY 13350	N 15	117,500			
	N2 9 14 15				
	Blk & L M				
	FRNT 25.00 DPTH 121.37				
	EAST-0361914 NRTH-1527586				
	DEED BOOK 1175 PG-434				
	FULL MARKET VALUE	172,794			
			TOTAL TAX ---		5,274.12**
				DATE #1	07/01/24
				AMT DUE	5,274.12

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
***** 120.25-1-42 *****					
120.25-1-42	NW Main St			ACCT 032045090	BILL 594
Dhanna Vijailaski	210 1 Family Res		Village Tax	82,000	2,027.10
Dhaniram Virendranath	Herkimer Centra 213001	13,400			
Virendranath Dhaniram	W 10A	82,000			
131 E Albany St	W2 9 14 10A				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 60.00				
	EAST-0361881 NRTH-1527671				
	DEED BOOK 1332 PG-526				
	FULL MARKET VALUE	120,588			
			TOTAL TAX ---		2,027.10**
				DATE #1	07/01/24
				AMT DUE	2,027.10
***** 113.81-4-13 *****					
113.81-4-13	6 Gordon Ave			ACCT 032075090	BILL 595
Di Gristina Angela	210 1 Family Res		Village Tax	53,600	1,325.03
6 Gordon Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#6	53,600			
	N2 10 3 8				
	H Cp & Lot R				
	FRNT 40.00 DPTH 137.00				
	EAST-0361684 NRTH-1529734				
	DEED BOOK 2017 PG-2702				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.33-3-50 *****					
120.33-3-50	325 William St			ACCT 032064530	BILL 596
Diaz Jose M	210 1 Family Res		Village Tax	60,800	1,503.02
Rodriguez-Fernandeza Noheliz S	Herkimer Centra 213001	11,800			
325 William St	E2 16 18 31	60,800			
Herkimer, NY 13350	H G S(2) L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362711 NRTH-1526200				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2024 PG-56				
Francois Tuckner	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02

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
***** 120.26-3-55 *****					
120.26-3-55	236 Perry St			ACCT 00156762	BILL 597
DiBrango Danielle L	210 1 Family Res		Village Tax	35,400	875.11
236 Perry St	Herkimer Centra 213001	13,300	XC891 Water & sewer relevy	147.00 MT M	147.00
Herkimer, NY 13350	#5	35,400			
	S2 17 12 3				
	H L R				
	FRNT 46.00 DPTH 113.00				
	EAST-0363755 NRTH-1526855				
	DEED BOOK 1353 PG-208				
	FULL MARKET VALUE	52,059			
			TOTAL TAX ---		1,022.11**
				DATE #1	07/01/24
				AMT DUE	1,022.11
***** 120.24-5-15 *****					
120.24-5-15	508 Park Ave			ACCT 032028650	BILL 598
Dicob Diane	210 1 Family Res		Village Tax	46,400	1,147.04
508 Park Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	N 17	46,400			
	N2 9 6 17				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360200 NRTH-1527167				
	DEED BOOK 2020 PG-4550				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 120.32-1-62 *****					
120.32-1-62	S Caroline St			ACCT 032041700	BILL 599
Digristina Joseph	484 1 use sm bld		Village Tax	275,000	6,798.20
PO Box 771	Herkimer Centra 213001	77,300			
Herkimer, NY 13350	E 28	275,000			
	E2 16 1 28				
	Bld & Lot C				
	FRNT 141.00 DPTH 186.00				
	EAST-0360592 NRTH-1526116				
	DEED BOOK 854 PG-247				
	FULL MARKET VALUE	404,412			
			TOTAL TAX ---		6,798.20**
				DATE #1	07/01/24
				AMT DUE	6,798.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-23 *****					
120.25-3-23	226 King St			ACCT 032077910	BILL 600
Dillon Brian F	210 1 Family Res		Village Tax	32,700	808.37
193 Kelly Rd	Herkimer Centra 213001	11,000			
Little Falls, NY 13365	W2 17 3 4	32,700			
	H G L M				
	FRNT 52.10 DPTH 169.20				
	EAST-0363409 NRTH-1527446				
	DEED BOOK 1090 PG-167				
	FULL MARKET VALUE	48,088			
			TOTAL TAX ---		808.37**
				DATE #1	07/01/24
				AMT DUE	808.37
***** 113.80-1-43.2 *****					
113.80-1-43.2	116-18 W German St				BILL 601
DiNardo Josepk	411 Apartment		Village Tax	85,000	2,101.26
DiNardo Vickie	Herkimer Centra 213001	17,900			
116 CarderLane Rd	H APT B L	85,000			
Frankfort, NY 13340	FRNT 54.90 DPTH 107.20				
	EAST-0360577 NRTH-1529548				
	DEED BOOK 1624 PG-674				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		2,101.26**
				DATE #1	07/01/24
				AMT DUE	2,101.26
***** 113.80-1-38 *****					
113.80-1-38	613-19 N Main St			ACCT 032033750	BILL 602
Dipaola Josephine A	411 Apartment		Village Tax	93,500	2,311.39
DiPaola P&M	Herkimer Centra 213001	9,900			
Attn: Mr & Mrs G Dipaola	W 5	93,500			
400 Reese Rd	W2 5 2 5				
Frankfort, NY 13340	Apt H & L M				
	FRNT 55.00 DPTH 110.00				
	EAST-0360519 NRTH-1529897				
	DEED BOOK 775 PG-294				
	FULL MARKET VALUE	137,500			
			TOTAL TAX ---		2,311.39**
				DATE #1	07/01/24
				AMT DUE	2,311.39
***** 113.81-4-40 *****					
113.81-4-40	315 Steuben St			ACCT 032030120	BILL 603
DiPierro Michael F Jr	210 1 Family Res		Village Tax	61,700	1,525.27
315 Steuben St	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	1,420.54 MT M	1,420.54
Herkimer, NY 13350	W2 10 12 14B	61,700			
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362326 NRTH-1529300				
	DEED BOOK 1590 PG-225				
	FULL MARKET VALUE	90,735			
			TOTAL TAX ---		2,945.81**
				DATE #1	07/01/24
				AMT DUE	2,945.81

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
*****	*****	*****	*****	113.81-4-41	*****
113.81-4-41	Steuben St			ACCT 032030090	BILL 604
DiPierro Michael F Jr	311 Res vac land		Village Tax	8,400	207.65
315 Steuben St	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	W2 10 12 14A	8,400			
	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0362347 NRTH-1529263				
	DEED BOOK 1590 PG-225				
	FULL MARKET VALUE	12,353			
			TOTAL TAX ---		207.65**
				DATE #1	07/01/24
				AMT DUE	207.65
*****	*****	*****	*****	113.73-2-48	*****
113.73-2-48	517 W Lake Ave			ACCT 032031860	BILL 605
Dixon Devin	210 1 Family Res		Village Tax	43,300	1,070.41
517 W Lake Ave	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	190.45 MT M	190.45
Herkimer, NY 13350	W2 5 12 12 #8	43,300			
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361605 NRTH-1531181				
	DEED BOOK 2022 PG-2255				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,260.86**
				DATE #1	07/01/24
				AMT DUE	1,260.86
*****	*****	*****	*****	120.24-3-21	*****
120.24-3-21	411 Margaret St			ACCT 032067800	BILL 606
Dobek Jan M	210 1 Family Res		Village Tax	63,900	1,579.65
411 Margaret St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 7	63,900			
	W2 8 1 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359724 NRTH-1528432				
	DEED BOOK 715 PG-191				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-77 *****					
120.25-2-77	319 Eastern Ave			ACCT 032050040	BILL 607
Dobek Jan M	210 1 Family Res		Village Tax	50,500	1,248.40
Dobek Joseph	Herkimer Centra 213001	9,800			
411 Margaret St	#15	50,500			
Herkimer, NY 13350	N2 17 2 29				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363668 NRTH-1528032				
	DEED BOOK 684 PG-320				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 120.24-4-53 *****					
120.24-4-53	303 N Bellinger St			ACCT 032041940	BILL 608
Doherty Mark	210 1 Family Res		Village Tax	41,100	1,016.02
303 N Bellinger St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	W 12	41,100			
	W2 9 3 12				
	H L R				
	FRNT 29.70 DPTH 70.00				
	EAST-0360614 NRTH-1527926				
	DEED BOOK 2021 PG-4523				
	FULL MARKET VALUE	60,441			
			TOTAL TAX ---		1,016.02**
				DATE #1	07/01/24
				AMT DUE	1,016.02
***** 120.26-1-53 *****					
120.26-1-53	328 Eastern Ave			ACCT 032037470	BILL 609
Dolly Mary	220 2 Family Res		Village Tax	49,400	1,221.20
328 Eastern Ave	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	161.04 MT M	161.04
Herkimer, NY 13350	Life Use Harriet Konick	49,400			
	S2 17 4 12 #24				
	H & Lot R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 121.50				
Holt James Jr.	EAST-0363925 NRTH-1527965				
	DEED BOOK 2024 PG-599				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,382.24**
				DATE #1	07/01/24
				AMT DUE	1,382.24

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
*****	*****	*****	*****	*****	*****
120.32-1-6	602 W Steele Sts			ACCT 032058350	BILL 610
Dolomite Products Co Inc	484 1 use sm bld		Village Tax	401,700	9,930.31
PO Box 15097	Herkimer Centra 213001	154,500			
Albany, NY 12212	S 4	401,700			
	S2 15 10 4				
	Concrete Bus--Lot				
	ACRES 4.20				
	EAST-0359229 NRTH-1525531				
	DEED BOOK 1236 PG-297				
	FULL MARKET VALUE	590,735			
			TOTAL TAX ---		9,930.31**
				DATE #1	07/01/24
				AMT DUE	9,930.31
*****	*****	*****	*****	*****	*****
120.32-1-7.2	W Steele St			ACCT 032000142	BILL 611
Dolomite Products Co Inc	330 Vacant comm		Village Tax	14,600	360.92
PO Box 15097	Herkimer Centra 213001	14,600			
Albany, NY 12212	End W Steele St	14,600			
	P Of W2 15 2 3,4,6,7				
	Storage L				
	FRNT 44.00 DPTH 275.00				
	EAST-0359709 NRTH-1525448				
	DEED BOOK 1236 PG-297				
	FULL MARKET VALUE	21,471			
			TOTAL TAX ---		360.92**
				DATE #1	07/01/24
				AMT DUE	360.92
*****	*****	*****	*****	*****	*****
120.24-4-91	219 Church St			ACCT 032004260	BILL 612
Domenico Edward	210 1 Family Res		Village Tax	56,000	1,384.36
219 Church St	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	126.80 MT M	126.80
Herkimer, NY 13350	S2 9 4 4	56,000			
	H G L R				
	FRNT 43.90 DPTH 130.15				
	EAST-0360707 NRTH-1528396				
	DEED BOOK 2021 PG-6457				
	FULL MARKET VALUE	82,353			
			TOTAL TAX ---		1,511.16**
				DATE #1	07/01/24
				AMT DUE	1,511.16
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-2-64	429 N Main St			ACCT 032025950	BILL 613
Domi Sheptim	210 1 Family Res		Village Tax	68,000	1,681.01
25 W Moylan St	Herkimer Centra 213001	16,800			
Corman, NY 11727	Life Use S&o Glines	68,000			
	W2 8 5 12				
	H G S R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360965 NRTH-1529152				
	DEED BOOK 2018 PG-5858				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,681.01**
				DATE #1	07/01/24
				AMT DUE	1,681.01
*****	*****	*****	*****	*****	*****
120.24-4-52	301 N Bellinger St			ACCT 032007290	BILL 614
Domi Shpetim	210 1 Family Res		Village Tax	56,200	1,389.30
25 Westmoylan Ln	Herkimer Centra 213001	8,400			
Coram, NY 11727	W 13	56,200			
	W2 9 3 13				
	H L R				
	FRNT 37.00 DPTH 70.00				
	ACRES 0.06				
	EAST-0360629 NRTH-1527897				
	DEED BOOK 2023 PG-1660				
	FULL MARKET VALUE	82,647			
			TOTAL TAX ---		1,389.30**
				DATE #1	07/01/24
				AMT DUE	1,389.30
*****	*****	*****	*****	*****	*****
120.25-2-21	115 Green St			ACCT 032064020	BILL 615
Domi Shpetim	210 1 Family Res		Village Tax	98,900	2,444.88
25 Westmoylan Ln	Herkimer Centra 213001	12,500			
Coram, NY 11727	N 15	98,900			
	N2 13 1 15				
	H G L R				
	FRNT 77.60 DPTH 101.90				
	EAST-0362017 NRTH-1528317				
	DEED BOOK 2018 PG-1584				
	FULL MARKET VALUE	145,441			
			TOTAL TAX ---		2,444.88**
				DATE #1	07/01/24
				AMT DUE	2,444.88
*****	*****	*****	*****	*****	*****

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
***** 120.25-5-39 *****					
120.25-5-39	213 Mohawk St			ACCT 032060240	BILL 616
Domi Shpetim	210 1 Family Res		Village Tax	30,900	763.87
25 West Moylan Ln	Herkimer Centra 213001	11,700			
Coram, NY 11727	S 7	30,900			
	S2 16 7 7				
	H L R				
	FRNT 44.10 DPTH 256.50				
	EAST-0361740 NRTH-1526819				
	DEED BOOK 2023 PG-2514				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
***** 113.81-1-34 *****					
113.81-1-34	531 Prescott St			ACCT 032012930	BILL 617
Dominguez Maritza	210 1 Family Res		Village Tax	58,300	1,441.22
1175 Evergreen Ave Apt J2	Herkimer Centra 213001	8,200			
Bronx, NY 10472	#p20	58,300			
	W2 5 7 8				
	H G L R				
	FRNT 50.00 DPTH 71.50				
	EAST-0361136 NRTH-1530491				
	DEED BOOK 2020 PG-4815				
	FULL MARKET VALUE	85,735			
			TOTAL TAX ---		1,441.22**
				DATE #1	07/01/24
				AMT DUE	1,441.22
***** 113.80-1-12 *****					
113.80-1-12	Hillside Ave			ACCT 032018900	BILL 618
Donato Renato Jr	311 Res vac land		Village Tax	5,200	128.55
15 Aertsan Pl	Herkimer Centra 213001	5,200			
Delmar, NY 12054	#38	5,200			
	N2 5 1 1				
	V L L				
	FRNT 54.90 DPTH 125.50				
	EAST-0360230 NRTH-1529938				
	DEED BOOK 700 PG-671				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55

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
***** 113.80-1-13 *****					
113.80-1-13	Hillside Ave			ACCT 032018870	BILL 619
Donato Renato Jr	311 Res vac land		Village Tax	5,200	128.55
15 Aertsan Pl	Herkimer Centra 213001	5,200			
Delmar, NY 12054	#37	5,200			
	N2 5 1 2				
	V L L				
	FRNT 60.00 DPTH 138.50				
	EAST-0360285 NRTH-1529974				
	DEED BOOK 700 PG-669				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55
***** 120.33-4-65 *****					
120.33-4-65	S Main St			ACCT 032026940	BILL 620
Donohue Francis P	312 Vac w/imprv		Village Tax	8,800	217.54
401 S Main St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	E 31A 32 33	8,800			
	E2 20 2 31A,32,33				
	Bldg Gar L				
	FRNT 88.00 DPTH 133.00				
	ACRES 0.39				
	EAST-0363261 NRTH-1525857				
	DEED BOOK 792 PG-524				
	FULL MARKET VALUE	12,941			
			TOTAL TAX ---		217.54**
				DATE #1	07/01/24
				AMT DUE	217.54
***** 120.33-4-66.1 *****					
120.33-4-66.1	401 S Main St			ACCT 032026910	BILL 621
Donohue Francis P	210 1 Family Res		Village Tax	41,000	1,013.55
401 S Main St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	#38	41,000			
	E2 20 2 34				
	H Cp & Lot R				
	FRNT 40.00 DPTH 83.00				
	BANK 184				
	EAST-0363207 NRTH-1525900				
	DEED BOOK 794 PG-521				
	FULL MARKET VALUE	60,294			
			TOTAL TAX ---		1,013.55**
				DATE #1	07/01/24
				AMT DUE	1,013.55

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
***** 120.24-7-51 *****					
207-1/2	Caroline St			ACCT 032023700	BILL 622
120.24-7-51	220 2 Family Res		Village Tax	40,600	1,003.66
Doolen, Trustee Albert D	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	236.00 MT M	236.00
187 Center Rd	W 11	40,600			
Frankfort, NY 13340	W2 7 9 11				
	H Cp L R				
	FRNT 37.00 DPTH 120.00				
	EAST-0359969 NRTH-1527127				
	DEED BOOK 1597 PG-798				
	FULL MARKET VALUE	59,706			
			TOTAL TAX ---		1,239.66**
				DATE #1	07/01/24
				AMT DUE	1,239.66
***** 120.33-4-25 *****					
336	S Washington St			ACCT 032001770	BILL 623
120.33-4-25	210 1 Family Res		Village Tax	49,400	1,221.20
Dopson Cody	Herkimer Centra 213001	11,900			
301 48th N Ave	W 14	49,400			
St Petersburg, FL 33703-3921	W2 16 19 14				
	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363187 NRTH-1526326				
	DEED BOOK 2017 PG-1324				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
***** 113.80-2-44 *****					
443	N Prospect St			ACCT 032009930	BILL 624
113.80-2-44	210 1 Family Res		Village Tax	75,200	1,859.00
Dorantes Alexander 7	Herkimer Centra 213001	19,900	XC891 Water & sewer relevy	545.44 MT M	545.44
Barnhart Angie Marie	#p2,3	75,200			
611 N main St	W2 8 4 8				
Herkimer, NY 13350	H G B L R				
	FRNT 73.00 DPTH 200.00				
	EAST-0360414 NRTH-1529122				
	DEED BOOK 859 PG-290				
	FULL MARKET VALUE	110,588			
			TOTAL TAX ---		2,404.44**
				DATE #1	07/01/24
				AMT DUE	2,404.44

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
*****	*****	*****	*****	*****	*****
113.80-1-37	611 N Main St			113.80-1-37	*****
Dorantes Alexander Iv	210 1 Family Res		Village Tax	ACCT 032024330	BILL 625
Dorantes Angie M	Herkimer Centra 213001	17,800		90,100	2,227.34
611 N Main St	#7	90,100			
Herkimer, NY 13350-2218	W2 5 2 6				
	H G Sp L R				
	FRNT 50.00 DPTH 222.65				
	BANK 023				
	EAST-0360512 NRTH-1529824				
	DEED BOOK 879 PG-389				
	FULL MARKET VALUE	132,500			
			TOTAL TAX ---		2,227.34**
				DATE #1	07/01/24
				AMT DUE	2,227.34
*****	*****	*****	*****	*****	*****
120.24-3-54	422 Henry St			120.24-3-54	*****
Dorantes Jason	210 1 Family Res		Village Tax	ACCT 032035850	BILL 626
Ferdula Bridget	Herkimer Centra 213001	13,900		81,400	2,012.27
422 Henry St	E 21	81,400			
Herkimer, NY 13350	E2 8 3 21				
	H G Dk L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360132 NRTH-1528636				
	DEED BOOK 1460 PG-665				
	FULL MARKET VALUE	119,706			
			TOTAL TAX ---		2,012.27**
				DATE #1	07/01/24
				AMT DUE	2,012.27
*****	*****	*****	*****	*****	*****
120.25-1-33.1	141-43-45 N Main St			120.25-1-33.1	*****
Dorantes Jason	481 Att row bldg		Village Tax	ACCT 032005070	BILL 627
422 Henry St	Herkimer Centra 213001	25,000	XC891 Water & sewer relevy	99,000	2,447.35
Herkimer, NY 13350	W 4A	99,000		958.31 MT M	958.31
	P Of W2 9 14 4A				
	Blk Apts(3) L				
PRIOR OWNER ON 3/01/2023	FRNT 68.71 DPTH 79.80				
HMV Realty LLC	EAST-0361861 NRTH-1527931				
	DEED BOOK 2023 PG-4494				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		3,405.66**
				DATE #1	07/01/24
				AMT DUE	3,405.66
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-2-33	209 W Smith St			120.33-2-33	*****
Dorantes Jason	312 Vac w/imprv		Village Tax	ACCT 032010830	BILL 628
422 Henry St	Herkimer Centra 213001	8,000		8,700	215.07
Herkimer, NY 13350	S 8	8,700			
	S2 16 16 8				
	G & Lot Com				
	FRNT 32.00 DPTH 100.00				
	EAST-0361998 NRTH-1526370				
	DEED BOOK 2020 PG-329				
	FULL MARKET VALUE	12,794			
			TOTAL TAX ---		215.07**
				DATE #1	07/01/24
				AMT DUE	215.07
*****	*****	*****	*****	*****	*****
120.33-4-12	312 S Washington St			120.33-4-12	*****
Doscher, LLC W.D.	482 Det row bldg		Village Tax	ACCT 032041850	BILL 629
3806 NY Highway 150	Herkimer Centra 213001	9,000		65,700	1,624.15
West Sand Lake, NY 123196	W 6	65,700			
	W2 16 19 6				
	Blk G L Com				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 138.50				
Glenski Robert	EAST-0363024 NRTH-1526701				
	DEED BOOK 2023 PG-4411				
	FULL MARKET VALUE	96,618			
			TOTAL TAX ---		1,624.15**
				DATE #1	07/01/24
				AMT DUE	1,624.15
*****	*****	*****	*****	*****	*****
120.26-1-66	325 Pleasant Ave			120.26-1-66	*****
Doti Rocco C	210 1 Family Res		Village Tax	ACCT 032016290	BILL 630
325 Pleasant Ave	Herkimer Centra 213001	9,900		33,000	815.78
Herkimer, NY 13350	N 35	33,000			
	N2 17 4 35				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363944 NRTH-1527830				
	DEED BOOK 2023 PG-1450				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78
*****	*****	*****	*****	*****	*****

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
***** 120.26-1-67 *****					
120.26-1-67	327 Pleasant Ave			ACCT 032045750	BILL 631
Doti Rocco C	312 Vac w/imprv		Village Tax	13,500	333.73
325 Pleasant Ave	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	#36	13,500			
	N2 17 4 34				
	S L R				
	FRNT 38.50 DPTH 132.00				
	EAST-0363972 NRTH-1527844				
	DEED BOOK 2023 PG-1450				
	FULL MARKET VALUE	19,853			
			TOTAL TAX ---		333.73**
				DATE #1	07/01/24
				AMT DUE	333.73
***** 120.26-3-22 *****					
120.26-3-22	346 Moore Ave			ACCT 032022020	BILL 632
Dougherty Jean	210 1 Family Res		Village Tax	72,100	1,782.36
7516 Plumgrove Rd	Herkimer Centra 213001	16,300			
Fort Worth, TX 76123	#28,29	72,100			
	S2 17 9 13,14				
	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364465 NRTH-1527376				
	DEED BOOK 2020 PG-3688				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
***** 120.24-4-37 *****					
120.24-4-37	323 Henry St			ACCT 032015030	BILL 633
Doyle Lisa M	210 1 Family Res		Village Tax	71,100	1,757.64
Of Ranger	Herkimer Centra 213001	14,900			
323 Henry St	W 4	71,100			
Herkimer, NY 13350	W2 9 2 4				
	H Car Port R				
	FRNT 57.00 DPTH 120.00				
	BANK 184				
	EAST-0360253 NRTH-1527964				
	DEED BOOK 880 PG-370				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-1-6.1	910 Ridgewood Rd			120.23-1-6.1	*****
Doyle, Trustee Paula	210 1 Family Res		Village Tax	ACCT 032060540	BILL 634
Gail Moyniham	Herkimer Centra 213001	17,800		126,700	3,132.11
910 Ridgewood Rd	E2 1A 4 9	126,700			
Herkimer, NY 13350	H G Tsp L R				
	FRNT 140.00 DPTH 163.00				
	EAST-0355890 NRTH-1528163				
	DEED BOOK 1594 PG-782				
	FULL MARKET VALUE	186,324			
			TOTAL TAX ---		3,132.11**
				DATE #1	07/01/24
				AMT DUE	3,132.11
*****	*****	*****	*****	*****	*****
120.32-1-39	234 Sunset Ave			120.32-1-39	*****
Drapalski David	210 1 Family Res		Village Tax	ACCT 032070020	BILL 635
527 Joslin Ave	Herkimer Centra 213001	8,300		55,500	1,372.00
Frankfort, NY 13340	#234	55,500			
	N2 15 1 21				
	H G L R				
	FRNT 40.00 DPTH 90.07				
	EAST-0360119 NRTH-1526328				
	DEED BOOK 1179 PG-456				
	FULL MARKET VALUE	81,618			
			TOTAL TAX ---		1,372.00**
				DATE #1	07/01/24
				AMT DUE	1,372.00
*****	*****	*****	*****	*****	*****
120.32-1-38	244 Sunset Ave			120.32-1-38	*****
Drapalski David A	433 Auto body		Village Tax	ACCT 032069990	BILL 636
527 Joslin Hill Rd	Herkimer Centra 213001	26,900		30,900	763.87
Frankfort, NY 13340	#232,233	30,900			
	N2 15 1 19,20				
	Bldg & 2L C				
	FRNT 80.00 DPTH 80.54				
	EAST-0360070 NRTH-1526298				
	DEED BOOK 1264 PG-505				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
*****	*****	*****	*****	*****	*****

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
***** 120.32-1-40 *****					
120.32-1-40	238 Sunset Ave			ACCT 032069960	BILL 637
Drapalski David A	210 1 Family Res		Village Tax	52,400	1,295.37
527 Joslin Hill Rd	Herkimer Centra 213001	9,300			
Frankfort, NY 13340	N 22	52,400			
	N2 15 1 22				
	H L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360157 NRTH-1526354				
	DEED BOOK 929 PG-148				
	FULL MARKET VALUE	77,059			
			TOTAL TAX ---		1,295.37**
				DATE #1	07/01/24
				AMT DUE	1,295.37
***** 120.25-3-9 *****					
120.25-3-9	314 Eastern Ave			ACCT 032079320	BILL 638
Drapalski Janet	210 1 Family Res		Village Tax	39,100	966.58
314 Eastern Ave	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	S 5	39,100			
	S2 17 4 5				
	H G L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363606 NRTH-1527814				
	DEED BOOK 1229 PG-841				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58
***** 113.82-2-48 *****					
113.82-2-48	202 Pullman St			ACCT 032014700	BILL 639
Duchnycz Andrew J	312 Vac w/imprv		Village Tax	10,600	262.04
2 Mayberry Pl	Herkimer Centra 213001	8,200			
New Hartford, NY 13413	#2	10,600			
	E2 14 3 18				
	G L R				
	FRNT 40.00 DPTH 89.00				
	EAST-0364479 NRTH-1529354				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	15,588			
			TOTAL TAX ---		262.04**
				DATE #1	07/01/24
				AMT DUE	262.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.82-2-49	*****
113.82-2-49	204 Pullman St			ACCT 032014670	BILL 640
Duchnycz Andrew J	210 1 Family Res		Village Tax	32,100	793.53
2 Mayberry Pl	Herkimer Centra 213001	9,400	XC891 Water & sewer relevy	470.98 MT M	470.98
New Hartford, NY 13413	#3	32,100			
	E2 14 3 17				
	H G L R				
	FRNT 40.00 DPTH 79.50				
	EAST-0364457 NRTH-1529388				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	47,206			
			TOTAL TAX ---		1,264.51**
				DATE #1	07/01/24
				AMT DUE	1,264.51
*****	*****	*****	*****	113.82-2-50	*****
113.82-2-50	206-208 Pullman St			ACCT 032014640	BILL 641
Duchnycz Andrew J	311 Res vac land		Village Tax	9,300	229.90
2 Mayberry Pl	Herkimer Centra 213001	9,300			
New Hartford, NY 13413	#6,7	9,300			
	E2 14 3 15,16				
	2 V1 Tsp				
	FRNT 80.00 DPTH 137.20				
	EAST-0364441 NRTH-1529456				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	13,676			
			TOTAL TAX ---		229.90**
				DATE #1	07/01/24
				AMT DUE	229.90
*****	*****	*****	*****	113.82-2-51	*****
113.82-2-51	210 Pullman St			ACCT 032005190	BILL 642
Duchnycz Andrew J Jr	311 Res vac land		Village Tax	5,200	128.55
2 Mayberry Pl	Herkimer Centra 213001	5,200			
New Hartford, NY 13413	#8	5,200			
	E2 14 3 14				
	V L L				
	FRNT 40.00 DPTH 125.00				
	EAST-0364394 NRTH-1529506				
	DEED BOOK 825 PG-143				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.82-2-45	605 Malcom St			113.82-2-45	*****
Duchnycz Andrew Jr	210 1 Family Res		Village Tax	ACCT 032019470	BILL 643
Duchnycz Helen	Herkimer Centra 213001	10,600		36,100	892.42
2 Mayberry Pl	#1	36,100			
New Hartford, NY 13413	E2 14 3 19				
	H L R				
	FRNT 115.00 DPTH 36.00				
	EAST-0364495 NRTH-1529322				
	DEED BOOK 00663 PG-00988				
	FULL MARKET VALUE	53,088			
			TOTAL TAX ---		892.42**
				DATE #1	07/01/24
				AMT DUE	892.42
*****	*****	*****	*****	*****	*****
113.82-2-3	603 Grant St			113.82-2-3	*****
Duesler James M	210 1 Family Res		VET COM C 41132	ACCT 032013860	BILL 644
Duesler	Herkimer Centra 213001	10,300	Village Tax	11,850	980.18
Ira	N 8 9	51,500			
603 Grant St	N2 12 1 8,9				
Herkimer, NY 13350	H L				
	FRNT 80.00 DPTH 112.20				
	EAST-0363723 NRTH-1529817				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		980.18**
				DATE #1	07/01/24
				AMT DUE	980.18
*****	*****	*****	*****	*****	*****
113.82-2-4	Grant St			113.82-2-4	*****
Duesler James M	312 Vac w/imprv		Village Tax	ACCT 032072840	BILL 645
603 Grant St	Herkimer Centra 213001	7,200		10,300	254.62
Herkimer, NY 13350	N 7	10,300			
	N2 12 1 7				
	G L				
	FRNT 40.00 DPTH 112.80				
	EAST-0363673 NRTH-1529784				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****

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
***** 113.82-2-5 *****					
113.82-2-5	507 Grant St			ACCT 032042960	BILL 646
Duesler James M	311 Res vac land		Village Tax	4,100	101.35
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	N 6	4,100			
	N2 12 1 6				
	V L L				
	FRNT 40.00 DPTH 113.20				
	EAST-0363638 NRTH-1529762				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
***** 113.82-2-6 *****					
113.82-2-6	505 Grant St			ACCT 032019920	BILL 647
Duesler James M	311 Res vac land		Village Tax	4,100	101.35
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#10	4,100			
	N2 12 1 5				
	G L				
	FRNT 40.00 DPTH 113.60				
	EAST-0363605 NRTH-1529740				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
***** 113.82-2-7 *****					
113.82-2-7	503 Grant St			ACCT 032063360	BILL 648
Duesler James M	311 Res vac land		Village Tax	4,100	101.35
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#11	4,100			
	N2 12 1 4				
	V L L				
	FRNT 40.00 DPTH 114.00				
	EAST-0363571 NRTH-1529719				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35

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
***** 113.82-2-8 *****					
113.82-2-8	501 Grant St			ACCT 032063390	BILL 649
Duesler James M	311 Res vac land		Village Tax	4,100	101.35
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#12	4,100			
	N2 12 1 3				
	V L L				
	FRNT 44.00 DPTH 116.00				
	EAST-0363535 NRTH-1529695				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
***** 120.26-2-53 *****					
120.26-2-53	318 Eureka Ave			ACCT 158766	BILL 650
Dufford Frank	210 1 Family Res		Village Tax	40,200	993.77
135 Lynch Rd	Herkimer Centra 213001	7,700			
Little Falls, NY 13365	S 5	40,200			
	S2 17 6 5				
	H G L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0363927 NRTH-1527359				
	DEED BOOK 1357 PG-700				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
***** 120.25-5-11 *****					
120.25-5-11	243 Mohawk St			ACCT 032028470	BILL 651
Duncan Gordon	483 Converted Re		Village Tax	60,800	1,503.02
Duncan Valerie	Herkimer Centra 213001	9,300			
9 Charles St	#4	60,800			
Herkimer, NY 13350	S2 16 6 3				
	Bldg L Com				
	FRNT 51.60 DPTH 155.00				
	EAST-0361504 NRTH-1526537				
	DEED BOOK 908 PG-28				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02

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
*****	*****	*****	*****	113.72-3-7 *****	*****
113.72-3-7	N Charles St			ACCT 032072690	BILL 652
Duncan Gordon A	311 Res vac land		Village Tax	17,700	437.56
Duncan Valarie A	Herkimer Centra 213001	17,700			
9 Charles St	N 7	17,700			
Herkimer, NY 13350	N2 4 4 7				
	V L L				
	FRNT 20.00 DPTH 317.00				
	EAST-0360385 NRTH-1531054				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	26,029			
			TOTAL TAX ---		437.56**
				DATE #1	07/01/24
				AMT DUE	437.56
*****	*****	*****	*****	113.72-3-8 *****	*****
113.72-3-8	9 Charles St			ACCT 032072660	BILL 653
Duncan Gordon A	210 1 Family Res		Village Tax	60,600	1,498.08
Duncan Valarie A	Herkimer Centra 213001	14,500			
9 Charles St	#p65,66	60,600			
Herkimer, NY 13350	N2 4 4 3				
	H G D L R				
	FRNT 89.00 DPTH 132.00				
	EAST-0360541 NRTH-1531022				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	89,118			
			TOTAL TAX ---		1,498.08**
				DATE #1	07/01/24
				AMT DUE	1,498.08
*****	*****	*****	*****	120.24-2-74 *****	*****
120.24-2-74	415 Caroline St			ACCT 032015120	BILL 654
Duncan Mitchell G	210 1 Family Res		Village Tax	77,000	1,903.49
415 N Caroline St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	W2 7 2 7	77,000			
	H L R				
	FRNT 42.00 DPTH 76.00				
	EAST-0322611 NRTH-1103604				
	DEED BOOK 2022 PG-2301				
	FULL MARKET VALUE	113,235			
			TOTAL TAX ---		1,903.49**
				DATE #1	07/01/24
				AMT DUE	1,903.49
*****	*****	*****	*****	*****	*****

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

	106 Henry St			120.24-6-49	*****
120.24-6-49	210 1 Family Res		Village Tax	ACCT 032025200	BILL 655
Dunham Melissa A	Herkimer Centra 213001	14,200		60,800	1,503.02
106 Henry St	E 13	60,800			
Herkimer, NY 13350	E2 9 12 13				
	H G TSP R L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360803 NRTH-1527164				
	DEED BOOK 1249 PG-509				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02

	231-33 Esther St			113.82-2-12	*****
113.82-2-12	210 1 Family Res		Village Tax	ACCT 032006570	BILL 656
Dunn Thomas	Herkimer Centra 213001	12,400		44,300	1,095.13
231-33 Esther St	#16,17	44,300			
Herkimer, NY 13350	W2 14 1 5,6				
	H 2L R				
	FRNT 80.00 DPTH 115.00				
	EAST-0363759 NRTH-1529480				
	DEED BOOK 1244 PG-951				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13

	239-41 Esther St			113.82-2-9	*****
113.82-2-9	311 Res vac land		Village Tax	ACCT 032054480	BILL 657
Dunn Thomas S	Herkimer Centra 213001	3,000		3,000	74.16
233 Esther St	#20,21	3,000			
Herkimer, NY 13350	W2 14 1 1,2				
	2v L L				
	FRNT 70.00 DPTH 111.00				
	EAST-0363654 NRTH-1529599				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	4,412			
			TOTAL TAX ---		74.16**
				DATE #1	07/01/24
				AMT DUE	74.16

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
*****	*****	*****	*****	113.82-2-10	*****
113.82-2-10	237 Esther St			ACCT 032054510	BILL 658
Dunn Thomas S	311 Res vac land		Village Tax	4,000	98.88
233 Esther St	Herkimer Centra 213001	4,000			
Herkimer, NY 13350	#19	4,000			
	W2 14 1 3				
	V L L				
	FRNT 40.00 DPTH 111.00				
	EAST-0363694 NRTH-1529555				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	5,882			
			TOTAL TAX ---		98.88**
				DATE #1	07/01/24
				AMT DUE	98.88
*****	*****	*****	*****	113.82-2-11	*****
113.82-2-11	235 Esther St			ACCT 032054540	BILL 659
Dunn Thomas S	311 Res vac land		Village Tax	6,000	148.32
233 Esther St	Herkimer Centra 213001	6,000			
Herkimer, NY 13350	#18	6,000			
	W2 14 1 4				
	V/L				
	FRNT 40.00 DPTH 112.00				
	EAST-0363718 NRTH-1529526				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	8,824			
			TOTAL TAX ---		148.32**
				DATE #1	07/01/24
				AMT DUE	148.32
*****	*****	*****	*****	113.80-2-30	*****
113.80-2-30	220 Church St			ACCT 032049500	BILL 660
Dunning Howard	220 2 Family Res		Village Tax	59,700	1,475.83
Wood Kathleen E	Herkimer Centra 213001	8,400			
220 Church St	N 22	59,700			
Herkimer, NY 13350	N2 8 4 22				
	H Apt Lr				
	FRNT 30.00 DPTH 86.00				
	EAST-0360620 NRTH-1528538				
	DEED BOOK 1311 PG-974				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE	214
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	- 213001					
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
*****					113.72-2-32	*****
		702 Steuben Rd			ACCT 032013890	BILL 661
113.72-2-32		210 1 Family Res		Village Tax	67,900	1,678.54
Duratovic Melina		Herkimer Centra 213001	12,300			
702 Steuben Rd		W2 4 8 21,22 #1,2	67,900			
Herkimer, NY 13350		H G 2L TSP R				
		FRNT 154.00 DPTH 111.30				
		EAST-0360996 NRTH-1531136				
		DEED BOOK 2017 PG-1826				
		FULL MARKET VALUE	99,853			
				TOTAL TAX ---		1,678.54**
					DATE #1	07/01/24
					AMT DUE	1,678.54
*****					120.26-2-44	*****
		307 Eureka Ave			ACCT 032074160	BILL 662
120.26-2-44		210 1 Family Res		Village Tax	38,100	941.86
Dwyer Keith		Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	983.47 MT M	983.47
307 Eureka Ave		N 42	38,100			
Herkimer, NY 13350		N2 17 5 42				
		H S L R				
		FRNT 37.65 DPTH 88.50				
		EAST-0363729 NRTH-1527409				
		DEED BOOK 2023 PG-1818				
		FULL MARKET VALUE	56,029			
				TOTAL TAX ---		1,925.33**
					DATE #1	07/01/24
					AMT DUE	1,925.33
*****					113.73-2-63	*****
		518 Francis St			ACCT 032069600	BILL 663
113.73-2-63		210 1 Family Res		Village Tax	79,800	1,972.71
Dye David A		Herkimer Centra 213001	16,100	XC891 Water & sewer relevy	202.47 MT M	202.47
518 Francis St		E2 5 12 26 E26	79,800			
Herkimer, NY 13350		H G & Lot LS1				
		FRNT 65.80 DPTH 125.00				
		EAST-0361584 NRTH-1531041				
		DEED BOOK 2021 PG-4960				
		FULL MARKET VALUE	117,353			
				TOTAL TAX ---		2,175.18**
					DATE #1	07/01/24
					AMT DUE	2,175.18
*****					113.81-2-46	*****
		303 Folts St			ACCT 032059670	BILL 664
113.81-2-46		210 1 Family Res		Village Tax	31,000	766.34
Dygert David W		Herkimer Centra 213001	14,200			
Dygert Betty J		N2 10 13 18	31,000			
303 Folts St		H G L R				
Herkimer, NY 13350		FRNT 55.00 DPTH 110.00				
		EAST-0362581 NRTH-1529236				
		DEED BOOK 2017 PG-3309				
		FULL MARKET VALUE	45,588			
				TOTAL TAX ---		766.34**
					DATE #1	07/01/24
					AMT DUE	766.34
*****					*****	*****

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
***** 113.81-4-28 *****					
113.81-4-28	315 Suiter St			ACCT 032063990	BILL 665
Dygert Frances	210 1 Family Res		Village Tax	52,200	1,290.42
315 Suiter St	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	481.71 MT M	481.71
Herkimer, NY 13350	#81	52,200			
	N2 10 8 10B				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0362053 NRTH-1529781				
	DEED BOOK 2021 PG-5447				
	FULL MARKET VALUE	76,765			
			TOTAL TAX ---		1,772.13**
				DATE #1	07/01/24
				AMT DUE	1,772.13
***** 120.24-7-17 *****					
120.24-7-17	323-25 Marion St			ACCT 032001620	BILL 666
Dygert Michaeline P	220 2 Family Res		Village Tax	63,900	1,579.65
325 Marion St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	W 4	63,900			
	W2 7 4 4				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359427 NRTH-1527665				
	DEED BOOK 2020 PG-4552				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 120.33-4-48 *****					
120.33-4-48	227 E Steele St			ACCT 032036150	BILL 667
Dzambic Elvira	210 1 Family Res		Village Tax	43,300	1,070.41
Dzambic Indir	Herkimer Centra 213001	11,000			
227 E Steele St	N2 17 11 18	43,300			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 135.00				
	EAST-0363880 NRTH-1526423				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2024 PG-787				
Muratovic Ibro	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41

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
***** 113.81-2-6 *****					
113.81-2-6	320 Lansing St			ACCT 032038670	BILL 668
E&E Kudrewicz Irrev Trust	210 1 Family Res		VET WAR CT 41121	7,110	
320 Lansing St	Herkimer Centra 213001	13,200	Village Tax	47,490	1,173.99
Herkimer, NY 13350	#31	54,600			
	S2 10 6 5A,6				
	H G 2L R				
	FRNT 45.00 DPTH 198.00				
	EAST-0361990 NRTH-1530170				
	DEED BOOK 2019 PG-5427				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,173.99**
				DATE #1	07/01/24
				AMT DUE	1,173.99
***** 113.80-1-42 *****					
113.80-1-42	112 W German St			ACCT 032018750	BILL 669
E2W-LLC	418 Inn/lodge		Village Tax	140,000	3,460.90
122 Harts Hill Ter	Herkimer Centra 213001	30,900			
Whitesboro, NY 13492	N 10	140,000			
	N2 3 4 10				
	H G L R				
	FRNT 137.00 DPTH				
	ACRES 1.00				
	EAST-0360420 NRTH-1529728				
	DEED BOOK 2017 PG-5285				
	FULL MARKET VALUE	205,882			
			TOTAL TAX ---		3,460.90**
				DATE #1	07/01/24
				AMT DUE	3,460.90
***** 120.26-1-15 *****					
120.26-1-15	331 Eastern Ave			ACCT 032016440	BILL 670
Eastern 331 LLC	210 1 Family Res		Village Tax	50,500	1,248.40
6 Shamokin Ln	Herkimer Centra 213001	14,300			
East Islip, NY 11730	#25	50,500			
	N2 17 2 23				
	Hg1 R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363894 NRTH-1528137				
	DEED BOOK 2020 PG-3329				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40

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
***** 120.26-1-48 *****					
338-40	Eastern Ave			ACCT 032064680	BILL 671
120.26-1-48	411 Apartment		Village Tax	74,200	1,834.28
Eastern 331, LLC	Herkimer Centra 213001	9,000			
6 Shamokin Ln	90 Fire	74,200			
East Islip, NY 11730	S2 17 4 17				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364061 NRTH-1528028				
	DEED BOOK 2020 PG-3330				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		1,834.28**
				DATE #1	07/01/24
				AMT DUE	1,834.28
***** 120.26-1-47 *****					
342	Eastern Ave			ACCT 032035160	BILL 672
120.26-1-47	210 1 Family Res		Village Tax	30,900	763.87
Eastern331, LLC	Herkimer Centra 213001	14,300			
6 Shamokin Ln	#32	30,900			
East Islip, NY 11730	S2 17 4 18				
	H G L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0364107 NRTH-1528051				
	DEED BOOK 2020 PG-3332				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
***** 113.81-2-50 *****					
113.81-2-50	Harter St			ACCT 032047130	BILL 673
Easy Property Solutions LLC	444 Lumber yd/ml		Village Tax	102,000	2,521.51
395 E Albany St	Herkimer Centra 213001	72,100			
Herkimer, NY 13350	E 2A	102,000			
	E2 10 14 2A				
	Plant G S L				
	ACRES 2.46				
	EAST-0362586 NRTH-1530045				
	DEED BOOK 2018 PG-5480				
	FULL MARKET VALUE	150,000			
			TOTAL TAX ---		2,521.51**
				DATE #1	07/01/24
				AMT DUE	2,521.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-2-31	*****
113.81-2-31	344 Steuben St			ACCT 032005100	BILL 674
Eckler Hunter	210 1 Family Res		Village Tax	72,100	1,782.36
344 Steuben St	Herkimer Centra 213001	10,700			
Herkimer, NY 13350	E2 10 13 3	72,100			
	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362226 NRTH-1529761				
	DEED BOOK 2021 PG-3698				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
*****	*****	*****	*****	113.81-5-35	*****
113.81-5-35	114 E German St			ACCT 032034620	BILL 675
Edick Mark A	210 1 Family Res		Village Tax	39,600	978.94
Edick Terry L	Herkimer Centra 213001	11,500			
114 E German St	S 5	39,600			
Herkimer, NY 13350	S2 10 1 5				
	H G L R				
	FRNT 43.00 DPTH 99.00				
	EAST-0361122 NRTH-1529606				
	DEED BOOK 2021 PG-2267				
	FULL MARKET VALUE	58,235			
			TOTAL TAX ---		978.94**
				DATE #1	07/01/24
				AMT DUE	978.94
*****	*****	*****	*****	113.81-4-31	*****
113.81-4-31	341 Steuben St			ACCT 032007560	BILL 676
Edick Shirley A	210 1 Family Res		Village Tax	58,200	1,438.75
Fullington Beth Ann	Herkimer Centra 213001	14,200			
341 Steuben St	#37	58,200			
Herkimer, NY 13350	W2 10 12 5				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0362134 NRTH-1529611				
	DEED BOOK 2021 PG-2425				
	FULL MARKET VALUE	85,588			
			TOTAL TAX ---		1,438.75**
				DATE #1	07/01/24
				AMT DUE	1,438.75
*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-63 *****					
120.23-2-63	712 Jeffrey St			ACCT 032028500	BILL 677
Edmunds Matthew	210 1 Family Res		Village Tax	113,300	2,800.86
Edmunds Brandy	Herkimer Centra 213001	17,600			
712 Jeffrey St	#56	113,300			
Herkimer, NY 13350	S2 1 23 6				
	H G Sp L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357590 NRTH-1528314				
	DEED BOOK 2022 PG-4580				
	FULL MARKET VALUE	166,618			
			TOTAL TAX ---		2,800.86**
				DATE #1	07/01/24
				AMT DUE	2,800.86
***** 120.26-1-1 *****					
120.26-1-1	316 E State St			ACCT 032009780	BILL 678
EFK Plaza LLC	452 Nbh shop ctr		Village Tax	635,000	15,697.65
587 Main St Ste 200	Herkimer Centra 213001	283,300	XC891 Water & sewer relevy	2,999.71 MT M	2,999.71
New York Mills, NY 13417	Merged With 120.25-2-65	635,000			
	S2 17 2 44				
	Mall				
	ACRES 1.20				
	EAST-0363787 NRTH-1528281				
	DEED BOOK 2023 PG-1860				
	FULL MARKET VALUE	933,824			
			TOTAL TAX ---		18,697.36**
				DATE #1	07/01/24
				AMT DUE	18,697.36
***** 120.24-4-28 *****					
120.24-4-28	312 Margaret St			ACCT 032002880	BILL 679
Egnew Jarred	210 1 Family Res		Village Tax	59,200	1,463.47
Eichler Amanda L	Herkimer Centra 213001	13,000			
312 Margaret St	E2 9 2 13	59,200			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360189 NRTH-1527820				
	DEED BOOK 2020 PG-5905				
	FULL MARKET VALUE	87,059			
			TOTAL TAX ---		1,463.47**
				DATE #1	07/01/24
				AMT DUE	1,463.47

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
*****	*****	*****	*****	*****	*****
113.80-2-38	419 N Prospect St			ACCT 032024390	BILL 680
Egyud Mark	411 Apartment		Village Tax	70,000	1,730.45
395 Rugby Rd	Herkimer Centra 213001	17,100			
Brooklyn, NY 11226	#p9	70,000			
	W2 8 4 14				
	H G L R				
	FRNT 40.00 DPTH 240.00				
	EAST-0360601 NRTH-1528792				
	DEED BOOK 1250 PG-627				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****
113.81-6-4	412 Prospect St			ACCT 032018990	BILL 681
Egyud Sharon	483 Converted Re		Village Tax	68,000	1,681.01
395 Rugby Rd	Herkimer Centra 213001	14,400			
Brooklyn, NY 11226	#36	68,000			
	E2 8 5 25				
	H G L R				
	FRNT 52.46 DPTH 211.69				
	EAST-0360907 NRTH-1528865				
	DEED BOOK 1570 PG-33				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,681.01**
				DATE #1	07/01/24
				AMT DUE	1,681.01
*****	*****	*****	*****	*****	*****
113.81-6-3	414-1/2 N Prospect St			ACCT 032019020	BILL 682
Egyund Sharon	281 Multiple res		Village Tax	92,700	2,291.61
395 Rugby Rd	Herkimer Centra 213001	14,100			
Brooklyn, NY 11714	#p35	92,700			
	E2 8 5 15B,26				
	2 H G 2L				
	FRNT 50.00 DPTH 212.00				
	EAST-0360883 NRTH-1528908				
	DEED BOOK 1277 PG-519				
	FULL MARKET VALUE	136,324			
			TOTAL TAX ---		2,291.61**
				DATE #1	07/01/24
				AMT DUE	2,291.61
*****	*****	*****	*****	*****	*****

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
***** 120.33-4-16 *****					
120.33-4-16	326-28 S Washington St			ACCT 032034890	BILL 683
EJKE Properties, LLC	220 2 Family Res		Village Tax	63,400	1,567.29
120 Bullion Rd	Herkimer Centra 213001	11,900			
Mohawk, NY 13407	W 10	63,400			
	W2 16 19 10				
	H G S L R				
	FRNT 50.00 DPTH 136.50				
	EAST-0363104 NRTH-1526517				
	DEED BOOK 2021 PG-1154				
	FULL MARKET VALUE	93,235			
			TOTAL TAX ---		1,567.29**
				DATE #1	07/01/24
				AMT DUE	1,567.29
***** 113.80-2-60 *****					
113.80-2-60	424 N Prospect St			ACCT 032018720	BILL 684
Elsenbeck Daniel	210 1 Family Res		Village Tax	58,900	1,456.05
Elsenbeck Beth	Herkimer Centra 213001	17,400			
424 N Prospect St	#p32	58,900			
Herkimer, NY 13350	E2 8 5 30				
	H G S L R				
	FRNT 46.00 DPTH 214.50				
	EAST-0360776 NRTH-1529054				
	DEED BOOK 2023 PG-1177				
	FULL MARKET VALUE	86,618			
			TOTAL TAX ---		1,456.05**
				DATE #1	07/01/24
				AMT DUE	1,456.05
***** 120.24-7-77 *****					
120.24-7-77	714 Park Ave			ACCT 032078540	BILL 685
Elthorp Daniel L	210 1 Family Res		Village Tax	50,600	1,250.87
714 Park Ave	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	N 14	50,600			
	N2 7 8 14				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359635 NRTH-1526910				
	DEED BOOK 1524 PG-544				
	FULL MARKET VALUE	74,412			
			TOTAL TAX ---		1,250.87**
				DATE #1	07/01/24
				AMT DUE	1,250.87

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
*****	*****	*****	*****	*****	*****
113.81-5-26	417 N Washington St			ACCT 032066360	BILL 686
Elthorp Joshua Lea	210 1 Family Res		Village Tax	55,200	1,364.58
Elthorp Ryan & Paula	Herkimer Centra 213001	16,000			
417 N Washington St	W2 10 1 11	55,200			
Herkimer, NY 13350	H S FCI (2)				
	FRNT 45.00 DPTH 181.00				
	EAST-0361342 NRTH-1529366				
	DEED BOOK 2022 PG-5737				
	FULL MARKET VALUE	81,176			
			TOTAL TAX ---		1,364.58**
				DATE #1	07/01/24
				AMT DUE	1,364.58
*****	*****	*****	*****	*****	*****
120.25-1-41	115 N Main St			ACCT 157777	BILL 687
Eltobah Almkdad Nagmuddin	481 Att row bldg		Village Tax	58,000	1,433.80
Fateh Ali Ramadan	Herkimer Centra 213001	28,800			
1208 Court St	W 10	58,000			
Utica, NY 13502	W2 9 14 10				
	Blk & L M				
	FRNT 35.00 DPTH 140.00				
	EAST-0361960 NRTH-1527723				
	DEED BOOK 2021 PG-5781				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80
*****	*****	*****	*****	*****	*****
120.25-3-47	301-03 S Washington St			ACCT 032020460	BILL 688
Eltobah Nagmuddin	483 Converted Re		Village Tax	65,000	1,606.85
111 Birchwood Ln	Herkimer Centra 213001	16,100			
Whitesboro, NY 13492	E2 17 7 1	65,000			
	Blk G L M				
	FRNT 63.00 DPTH 91.60				
	EAST-0363143 NRTH-1526894				
	DEED BOOK 2022 PG-357				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85
*****	*****	*****	*****	*****	*****
113.82-2-70	527 E Albany St			ACCT 032034500	BILL 689
Enea Elaine M	471 Funeral home		Village Tax	175,000	4,326.12
Enea Vincent A	Herkimer Centra 213001	10,300			
102 Delrose Ln	cons w/113.82-2-72.2	175,000			
Herkimer, NY 13350	N2 14 6 8A				
	Funeral H/Apt				
	FRNT 72.00 DPTH 71.00				
	EAST-0364544 NRTH-1528948				
	DEED BOOK 1545 PG-804				
	FULL MARKET VALUE	257,353			
			TOTAL TAX ---		4,326.12**
				DATE #1	07/01/24
				AMT DUE	4,326.12
*****	*****	*****	*****	*****	*****

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
***** 113.81-3-7 *****					
113.81-3-7	222 N Washington St			ACCT 032002760	BILL 690
Enea Harry J Jr	220 2 Family Res		Village Tax	55,400	1,369.53
502 Ingersol Ave	Herkimer Centra 213001	14,000			
Frankfort, NY 13340	E 6	55,400			
	E2 13 2 6				
	Apt/office L				
	FRNT 40.00 DPTH 260.00				
	EAST-0362187 NRTH-1528671				
	DEED BOOK 1289 PG-603				
	FULL MARKET VALUE	81,471			
			TOTAL TAX ---		1,369.53**
				DATE #1	07/01/24
				AMT DUE	1,369.53
***** 113.82-2-71 *****					
113.82-2-71	E Albany St			ACCT 032000072	BILL 691
Enea Vincent	331 Com vac w/im		Village Tax	7,100	175.52
102 Delrose Ln	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	N2 14 6 9-1	7,100			
	Shelter & L C				
	FRNT 32.00 DPTH 71.00				
	EAST-0364499 NRTH-1528925				
	DEED BOOK 1623 PG-854				
	FULL MARKET VALUE	10,441			
			TOTAL TAX ---		175.52**
				DATE #1	07/01/24
				AMT DUE	175.52
***** 113.72-3-13 *****					
113.72-3-13	705 Steuben Rd			ACCT 032020580	BILL 692
English Gary R	210 1 Family Res		Village Tax	56,200	1,389.30
English Eric A	Herkimer Centra 213001	11,400			
705 Steuben Rd	#79	56,200			
Herkimer, NY 13350	W2 4 5 11				
	H S L R				
	FRNT 50.00 DPTH 123.90				
	EAST-0360876 NRTH-1531016				
	DEED BOOK 916 PG-60				
	FULL MARKET VALUE	82,647			
			TOTAL TAX ---		1,389.30**
				DATE #1	07/01/24
				AMT DUE	1,389.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-3-20	*****
113.73-3-20	517 Francis St			ACCT 032009360	BILL 693
English Joshua J	210 1 Family Res		Village Tax	87,100	2,153.17
English Heather L	Herkimer Centra 213001	22,400			
517 Francis St	cons w/113.73-3-66	87,100			
Herkimer, NY 13350	W2 5 11 8				
	H G L R				
	FRNT 143.00 DPTH 90.15				
	ACRES 0.30				
	EAST-0361467 NRTH-1530939				
	DEED BOOK 2021 PG-2053				
	FULL MARKET VALUE	128,088			
			TOTAL TAX ---		2,153.17**
				DATE #1	07/01/24
				AMT DUE	2,153.17
*****	*****	*****	*****	120.25-4-59	*****
120.25-4-59	108 S Washington St			ACCT 032020700	BILL 694
Enjem Valarie M	283 Res w/Comuse		Village Tax	149,000	3,683.39
108 S Washington St	Herkimer Centra 213001	30,900	XC891 Water & sewer relevy	902.11 MT M	902.11
Herkimer, NY 13350	W 1	149,000			
	W2 16 11 1				
	Bldg /Apt L C				
	FRNT 45.00 DPTH 100.00				
	EAST-0362639 NRTH-1527599				
	DEED BOOK 878 PG-561				
	FULL MARKET VALUE	219,118			
			TOTAL TAX ---		4,585.50**
				DATE #1	07/01/24
				AMT DUE	4,585.50
*****	*****	*****	*****	113.73-1-7	*****
113.73-1-7	560 Lake St			ACCT 032020760	BILL 695
Ensminger John J	210 1 Family Res		VET WAR C 41122	6,045	
560 Lake St	Herkimer Centra 213001	6,500	Village Tax	34,255	846.81
Herkimer, NY 13350	merged w/-8	40,300			
	E2 5 14 1-3				
	H G & Lot R				
	FRNT 56.00 DPTH 135.00				
	EAST-0361205 NRTH-1532028				
	DEED BOOK 759 PG-31				
	FULL MARKET VALUE	59,265			
			TOTAL TAX ---		846.81**
				DATE #1	07/01/24
				AMT DUE	846.81
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-1-59	517 Renwick Ave			ACCT 032012120	BILL 696
Entwistle Carol A	210 1 Family Res		Village Tax	62,200	1,537.63
517 Renwick Ave	Herkimer Centra 213001	17,500			
Herkimer, NY 13350	#4,5	62,200			
	W2 3 4 14				
	Hg1 R				
	FRNT 80.00 DPTH 128.00				
	EAST-0359955 NRTH-1529292				
	DEED BOOK 821 PG-261				
	FULL MARKET VALUE	91,471			
			TOTAL TAX ---		1,537.63**
				DATE #1	07/01/24
				AMT DUE	1,537.63
*****	*****	*****	*****	*****	*****
120.26-2-39	321 Eureka Ave			ACCT 032069750	BILL 697
Erickson Thomas R	210 1 Family Res		Village Tax	44,300	1,095.13
Erickson June A	Herkimer Centra 213001	12,300			
321 Eureka Ave	N 37	44,300			
Herkimer, NY 13350	N2 17 5 37				
	H & S L R				
	FRNT 50.00 DPTH 88.50				
	BANK 184				
	EAST-0363926 NRTH-1527503				
	DEED BOOK 860 PG-43				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****
120.24-7-85	711 Bellinger Ave			ACCT 032057030	BILL 698
Ervin Daniel	210 1 Family Res		Village Tax	68,200	1,685.95
711 Bellinger Ave	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	S 1	68,200			
	S2 7 8 1				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	BANK 184				
	EAST-0359465 NRTH-1527209				
	DEED BOOK 1260 PG-772				
	FULL MARKET VALUE	100,294			
			TOTAL TAX ---		1,685.95**
				DATE #1	07/01/24
				AMT DUE	1,685.95
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-29 *****					
113.80-2-29	222 Church St			ACCT 032036000	BILL 699
Ervin Matthew J	210 1 Family Res		Village Tax	59,700	1,475.83
222 Church St	Herkimer Centra 213001	8,400	XC891 Water & sewer relevy	390.39 MT M	390.39
Herkimer, NY 13350	N 23	59,700			
	N2 8 4 23				
	H L R				
	FRNT 30.00 DPTH 86.00				
	EAST-0360595 NRTH-1528520				
	DEED BOOK 2018 PG-6225				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,866.22**
				DATE #1	07/01/24
				AMT DUE	1,866.22
***** 113.73-2-31 *****					
113.73-2-31	520 W Lake Ave			ACCT 032081120	BILL 700
Estey Christine	210 1 Family Res		Village Tax	25,800	637.79
520 W Lake Ave	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#p29	25,800			
	E2 5 13 30				
	H TSP L R				
	FRNT 31.00 DPTH 125.00				
	EAST-0361660 NRTH-1531368				
	DEED BOOK 1338 PG-740				
	FULL MARKET VALUE	37,941			
			TOTAL TAX ---		637.79**
				DATE #1	07/01/24
				AMT DUE	637.79
***** 120.24-4-90 *****					
120.24-4-90	217 Church St			ACCT 032051900	BILL 701
Ettelt Trust Christopher	210 1 Family Res		Village Tax	125,700	3,107.39
31 NW Pecan Valley Dr	Herkimer Centra 213001	24,800			
Lawton, OK 73505	S 5 6B	125,700			
	S2 9 4 5,6B				
	H G Sp 2L R				
PRIOR OWNER ON 3/01/2023	FRNT 70.00 DPTH 192.00				
O Donnell Philip D Jr.	EAST-0360777 NRTH-1528393				
	DEED BOOK 2023 PG-5892				
	FULL MARKET VALUE	184,853			
			TOTAL TAX ---		3,107.39**
				DATE #1	07/01/24
				AMT DUE	3,107.39

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
*****	*****	*****	*****	*****	*****
120.24-1-35	621 Ronald St			120.24-1-35	*****
Evans Joshua	210 1 Family Res		Village Tax	ACCT 032013530	BILL 702
Johnson Sarah M	Herkimer Centra 213001	18,300		123,400	3,050.54
621 Ronald St	Life Use J Matousek	123,400			
Herkimer, NY 13350	W2 1 13 6				
	H G L R				
	FRNT 106.66 DPTH 108.00				
	EAST-0358086 NRTH-1528036				
	DEED BOOK 2022 PG-4442				
	FULL MARKET VALUE	181,471			
			TOTAL TAX ---		3,050.54**
				DATE #1	07/01/24
				AMT DUE	3,050.54
*****	*****	*****	*****	*****	*****
113.81-1-65	317 Lansing St			113.81-1-65	*****
Evans Mathew J	210 1 Family Res		Village Tax	ACCT 032079860	BILL 703
317 Lansing St	Herkimer Centra 213001	10,500		58,700	1,451.11
Herkimer, NY 13350	#53	58,700			
	N2 10 4 20B				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361775 NRTH-1530187				
	DEED BOOK 2020 PG-4150				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11
*****	*****	*****	*****	*****	*****
120.33-3-69	314 S Main St			120.33-3-69	*****
Evans Timothy	210 1 Family Res		Village Tax	ACCT 032069720	BILL 704
Laney Lynn	Herkimer Centra 213001	13,500		64,900	1,604.37
314 S Main St	W2 16 18 11	64,900			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 156.00				
	EAST-0362736 NRTH-1526521				
	DEED BOOK 2020 PG-4235				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****	*****	*****	*****	*****	*****

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
***** 120.26-1-49 *****					
120.26-1-49	336 Eastern Ave			ACCT 032006000	BILL 705
Everson Leon E Sr	281 Multiple res		Village Tax	55,700	1,376.94
Everson Margaret A	Herkimer Centra 213001	18,800	XC891 Water & sewer relevy	666.95 MT M	666.95
336 Eastern Ave	cons/w 120.26-1-50	55,700			
Herkimer, NY 13350-2405	S2 17 4 16				
	2H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-1528001 NRTH-0364015				
	DEED BOOK 708 PG-400				
	FULL MARKET VALUE	81,912			
			TOTAL TAX ---		2,043.89**
				DATE #1	07/01/24
				AMT DUE	2,043.89
***** 113.73-3-41 *****					
113.73-3-41	406 E German St			ACCT 032017070	BILL 706
Eysaman Adria E	210 1 Family Res		Village Tax	57,100	1,411.55
406 E German St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#79	57,100			
	S2 10 5 3				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361859 NRTH-1530667				
	DEED BOOK 2800 PG-2076				
	FULL MARKET VALUE	83,971			
			TOTAL TAX ---		1,411.55**
				DATE #1	07/01/24
				AMT DUE	1,411.55
***** 120.26-2-40 *****					
120.26-2-40	317-319 Eureka Ave			ACCT 032060090	BILL 707
Eysaman Sandy	280 Res Multiple		Village Tax	55,600	1,374.47
Laventure Richard	Herkimer Centra 213001	12,300			
319 Eureka Ave	319 Eureka Ave	55,600			
Herkimer, NY 13350-2448	N2 17 5 38				
	2h Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363880 NRTH-1527480				
	DEED BOOK 790 PG-298				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47

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
***** 120.24-2-15 *****					
120.24-2-15	Lou Ambers Dr			ACCT 032020370	BILL 708
Eysaman Thomas Jr.	311 Res vac land		Village Tax	10,300	254.62
Macrina Carol	Herkimer Centra 213001	10,300			
525 Maple Grove Ave	E 26	10,300			
Herkimer, NY 13350	E2 1 8 26				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358718 NRTH-1528287				
	DEED BOOK 2021 PG-6949				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
***** 120.24-2-28 *****					
120.24-2-28	525 Maple Grove Ave			ACCT 032020400	BILL 709
Eysaman Thomas Jr.	210 1 Family Res		Village Tax	62,000	1,532.68
Macrina Carol	Herkimer Centra 213001	13,900			
525 Maple Grove Ave	W 11	62,000			
Herkimer, NY 13350	W2 1 8 11				
	H G L R				
	FRNT 50.00 DPTH 115.20				
	EAST-0358781 NRTH-1528375				
	DEED BOOK 2021 PG-6949				
	FULL MARKET VALUE	91,176			
			TOTAL TAX ---		1,532.68**
				DATE #1	07/01/24
				AMT DUE	1,532.68
***** 120.25-4-57 *****					
120.25-4-57	110 E State St			ACCT 032020670	BILL 710
F.J.V. Enterprises LLC	484 1 use sm bld		Village Tax	458,400	11,331.97
7808 State Hghy 28	Herkimer Centra 213001	185,400	OTVIL Other relevy	180.00 MT M	180.00
Richfield Springs, NY 13439	S 30A	458,400			
	S2 16 11 30A				
	Bldg & L C				
	FRNT 254.86 DPTH 163.70				
	EAST-0362506 NRTH-1527605				
	DEED BOOK 1590 PG-344				
	FULL MARKET VALUE	674,118			
			TOTAL TAX ---		11,511.97**
				DATE #1	07/01/24
				AMT DUE	11,511.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-1-9	920 Ridgewood Rd			ACCT 032021750	BILL 711
Faitell Michael R	210 1 Family Res		Village Tax	160,000	3,955.31
Faitell Amanda J	Herkimer Centra 213001	34,400			
920 Ridgewood Rd	0.	160,000			
Herkimer, NY 13350	H G 2Lots SP R				
	ACRES 1.30				
	EAST-0355674 NRTH-1528446				
	DEED BOOK 2017 PG-1025				
	FULL MARKET VALUE	235,294			
			TOTAL TAX ---		3,955.31**
				DATE #1	07/01/24
				AMT DUE	3,955.31
*****	*****	*****	*****	*****	*****
113.81-5-43	428 N Washington St			ACCT 032034020	BILL 712
Falcon Jonathan	483 Converted Re		Village Tax	29,400	726.79
428 N Washington St	Herkimer Centra 213001	8,100	XC891 Water & sewer relevy	1,935.70 MT M	1,935.70
Herkimer, NY 13350	#7	29,400			
	E2 10 2 7				
	H L R				
	FRNT 45.00 DPTH 82.00				
	EAST-0361448 NRTH-1529521				
	DEED BOOK 2018 PG-907				
	FULL MARKET VALUE	43,235			
			TOTAL TAX ---		2,662.49**
				DATE #1	07/01/24
				AMT DUE	2,662.49
*****	*****	*****	*****	*****	*****
113.65-2-4	715 State Route 28			ACCT 032002340	BILL 713
Fandrich Paul	210 1 Family Res		Village Tax	50,300	1,243.45
Fandrich Sandra	Herkimer Centra 213001	15,800			
715 Middleville Rd	W 2	50,300			
Herkimer, NY 13350	W2 6 1 2				
	H G S L R				
	FRNT 333.00 DPTH 230.00				
	ACRES 1.10				
	EAST-0361871 NRTH-1533317				
	DEED BOOK 812 PG-26				
	FULL MARKET VALUE	73,971			
			TOTAL TAX ---		1,243.45**
				DATE #1	07/01/24
				AMT DUE	1,243.45
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-7-71	213 Marion St			120.24-7-71	*****
Farley Mykel J	210 1 Family Res		Village Tax	ACCT 032046560	BILL 714
213 Marion St	Herkimer Centra 213001	13,500		83,100	2,054.29
Herkimer, NY 13350	W 8	83,100			
	W2 7 8 8				
	H G L TSP				
	FRNT 46.50 DPTH 110.00				
	EAST-0359657 NRTH-1527108				
	DEED BOOK 2022 PG-6409				
	FULL MARKET VALUE	122,206			
			TOTAL TAX ---		2,054.29**
				DATE #1	07/01/24
				AMT DUE	2,054.29
*****	*****	*****	*****	*****	*****
120.24-2-29	515 Maple Grove Ave			120.24-2-29	*****
Farrell Jeffrey E	210 1 Family Res		VET WAR C 41122	ACCT 032011850	BILL 715
515 Maple Grove Ave	Herkimer Centra 213001	18,100	Village Tax	7,110	2,091.12
Herkimer, NY 13350	#68,69	91,700			
	W2 1 8 12,13				
	H G S 2L R				
	FRNT 105.00 DPTH 111.00				
	BANK 035				
	EAST-0358842 NRTH-1528332				
	DEED BOOK 845 PG-696				
	FULL MARKET VALUE	134,853			
			TOTAL TAX ---		2,091.12**
				DATE #1	07/01/24
				AMT DUE	2,091.12
*****	*****	*****	*****	*****	*****
120.24-2-73	413 1/2 N Caroline St			120.24-2-73	*****
Farrell Timothy	210 1 Family Res		Village Tax	ACCT 032034320	BILL 716
413 1/2 N Caroline St	Herkimer Centra 213001	6,900		43,300	1,070.41
Herkimer, NY 13350	W2 7 2 1A	43,300			
	H L S R				
	FRNT 42.00 DPTH 44.00				
	EAST-0359437 NRTH-1528207				
	DEED BOOK 2024 PG-1104				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
*****	*****	*****	*****	*****	*****

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
*****	State Rte 5 St			120.25-3-3.3 *****	
120.25-3-3.3	465 Prof. bldg.		Village Tax	ACCT 032060450	BILL 721
FCPT Holdings LLC	Herkimer Centra 213001	250,000		900,000	22,248.64
591 Redwood Hwy Ste 3215	Well Now	900,000			
Mill Valley, CA 94941	E2 17 1 3				
	Bldg & Lot C				
	FRNT 344.90 DPTH				
	ACRES 0.60				
	EAST-0362756 NRTH-1527740				
	DEED BOOK 2023 PG-2983				
	FULL MARKET VALUE	1323,529			
			TOTAL TAX ---		22,248.64**
				DATE #1	07/01/24
				AMT DUE	22,248.64
*****	S Washington St			120.25-3-3.5 *****	
120.25-3-3.5	457 Small Retail		Village Tax	ACCT 032060450	BILL 722
FCPT Holdings LLC	Herkimer Centra 213001	200,000		690,000	17,057.29
591 Redwood Hwy Ste 3215	T-Mobile	690,000			
Mill Valley, CA 94941	E2 17 1 3				
	Bldg & Lot C				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0362865 NRTH-1527797				
	DEED BOOK 2023 PG-2984				
	FULL MARKET VALUE	1014,706			
			TOTAL TAX ---		17,057.29**
				DATE #1	07/01/24
				AMT DUE	17,057.29
*****	115 State St			120.25-4-3 *****	
120.25-4-3	426 Fast food		Village Tax	ACCT 032053190	BILL 723
FCPT Holdings LLC	Herkimer Centra 213001	154,500		756,000	18,688.86
Carrols-Leasing #345	S 1-1	756,000			
PO Box 6969	S2 16 20 1-1				
Syracuse, NY 13217-6969	Bldg & Lot C				
	FRNT 160.60 DPTH 120.00				
	EAST-0362079 NRTH-1527357				
	DEED BOOK 2017 PG-363				
	FULL MARKET VALUE	1111,765			
			TOTAL TAX ---		18,688.86**
				DATE #1	07/01/24
				AMT DUE	18,688.86

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
*****	*****	*****	*****	*****	*****
120.24-6-56.1	306 W Albany St			120.24-6-56.1	*****
Federal Credit Union First Sou	421 Restaurant		Village Tax	ACCT 032044130	BILL 724
4451 Comericial Dr	Herkimer Centra 213001	175,100		625,000	15,450.44
New Hartford, NY 13413	S 3	625,000			
	S2 9 15 3				
PRIOR OWNER ON 3/01/2023	Pizza Hut Rest L C				
Fugate Larry	FRNT 349.00 DPTH 129.40				
	ACRES 0.54				
	EAST-0360773 NRTH-1526890				
	DEED BOOK 2023 PG-5524				
	FULL MARKET VALUE	919,118			
			TOTAL TAX ---		15,450.44**
				DATE #1	07/01/24
				AMT DUE	15,450.44
*****	*****	*****	*****	*****	*****
113.81-2-3.2	401 Harter St		Village Tax	113.81-2-3.2	*****
Federal National Mort Ass	210 1 Family Res			ACCT 032009570	BILL 725
1900 Market St	Herkimer Centra 213001	21,100		77,500	1,915.86
Philadelphia, PA 19103	#1,15	77,500			
	W2 10 6 11				
	H G Sp S L R				
	FRNT 125.00 DPTH 152.00				
	ACRES 0.40				
	EAST-0362155 NRTH-0150192				
	DEED BOOK 1520 PG-464				
	FULL MARKET VALUE	113,971			
			TOTAL TAX ---		1,915.86**
				DATE #1	07/01/24
				AMT DUE	1,915.86
*****	*****	*****	*****	*****	*****
113.80-3-42	602 Pine Ave		Village Tax	113.80-3-42	*****
Federal National Mortgage Ass.	210 1 Family Res			ACCT 032067230	BILL 726
14221 Dallas Pkwy Ste 1000	Herkimer Centra 213001	14,500	XC891 Water & sewer relevy	63,900	1,579.65
Dallas, TX 75254	#151	63,900		185.20 MT M	185.20
	E2 1 7 17				
	H G Cp L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358705 NRTH-1529041				
	DEED BOOK 2022 PG-3771				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,764.85**
				DATE #1	07/01/24
				AMT DUE	1,764.85
*****	*****	*****	*****	*****	*****

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
***** 120.24-1-12 *****					
	716 Exchange Ave			ACCT 032028320	BILL 727
120.24-1-12	210 1 Family Res		VET WAR C 41122	7,110	
Ferguson Daniel V	Herkimer Centra 213001	15,200	Village Tax	63,990	1,581.88
Ferguson Sizanne M	N2 1 15 1	71,100			
716 Exchange Ave	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0358077 NRTH-1527504				
	DEED BOOK 2017 PG-5476				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,581.88**
				DATE #1	07/01/24
				AMT DUE	1,581.88
***** 120.33-3-59 *****					
	340 S Main St			ACCT 032047880	BILL 728
120.33-3-59	210 1 Family Res		Village Tax	53,600	1,325.03
Ferhatovic Besin	Herkimer Centra 213001	11,800			
Ferhatovic Debra A	W2 16 18 21	53,600			
340 S Main St	H G L R				
Herkimer, NY 13350	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 2018 PG-1163				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 113.81-1-27 *****					
	315 Dorf St			ACCT 032031710	BILL 729
113.81-1-27	210 1 Family Res		Village Tax	39,100	966.58
Fernalld Susan	Herkimer Centra 213001	8,700			
315 Dorf St	N 10	39,100			
Herkimer, NY 13350	N2 5 7 10				
	H Cp L R				
	FRNT 30.00 DPTH 120.00				
	BANK 035				
	EAST-0361019 NRTH-1530423				
	DEED BOOK 875 PG-114				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58

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
***** 120.23-2-20 *****					
809 Talson Park Dr	210 1 Family Res		Village Tax	ACCT 032068790	BILL 730
120.23-2-20	Herkimer Centra 213001	17,000		111,000	2,744.00
Ferrara Irrevocable Trust Ores	#84	111,000			
Kupiec CPA Alfred J	W2 1 28 4				
809 Talson Park Dr	H G Shed DK				
Herkimer, NY 13350	FRNT 80.00 DPTH 117.15				
	EAST-0356971 NRTH-1528262				
	DEED BOOK 2020 PG-5100				
	FULL MARKET VALUE	163,235			
			TOTAL TAX ---		2,744.00**
				DATE #1	07/01/24
				AMT DUE	2,744.00
***** 120.32-1-51 *****					
306 S Caroline St	210 1 Family Res		Village Tax	ACCT 032064320	BILL 731
120.32-1-51	Herkimer Centra 213001	9,900		53,600	1,325.03
Ferri Todd L	#31	53,600			
132 Diane Cir	W2 15 9 3				
Little Falls, NY 13365	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360496 NRTH-1525884				
	DEED BOOK 826 PG-25				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.33-2-60 *****					
W Steele St	331 Com vac w/im		Village Tax	ACCT 032052620	BILL 732
120.33-2-60	Herkimer Centra 213001	7,800		8,500	210.13
Ferrucci Joseph	S 11A	8,500			
38238 5th Ave	S2 20 1 11A				
Zephyrhills, FL 33542	G L M				
	FRNT 36.00 DPTH 109.60				
	EAST-0362484 NRTH-1525673				
	DEED BOOK 833 PG-484				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		210.13**
				DATE #1	07/01/24
				AMT DUE	210.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	Maple Ave			120.33-2-47	*****
120.33-2-47	311 Res vac land		Village Tax	ACCT 032022140	BILL 733
Fiato Barbara L	Herkimer Centra 213001	10,300		10,300	254.62
504 N Main	#18,19	10,300			
Herkimer, NY 13350	E2 16 16 34,35				
	2v L L				
	FRNT 90.00 DPTH 118.00				
	EAST-0362047 NRTH-1525910				
	DEED BOOK 1299 PG-324				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62

	331 Dewey Ave			120.33-3-14	*****
120.33-3-14	210 1 Family Res		Village Tax	ACCT 032022170	BILL 734
Fiato Barbara L	Herkimer Centra 213001	11,500		43,300	1,070.41
504 N Main St	#12	43,300			
Herkimer, NY 13350	E2 16 17 24				
	H L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362425 NRTH-1525959				
	DEED BOOK 1156 PG-586				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41

	504 N Main St			113.80-1-31	*****
113.80-1-31	210 1 Family Res		Village Tax	ACCT 032039420	BILL 735
Fiato Francis A	Herkimer Centra 213001	13,800		70,000	1,730.45
Fiato Barbara	#15	70,000			
504 N Main St	E2 5 4 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 111.74				
	EAST-0360838 NRTH-1529742				
	DEED BOOK 754 PG-64				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE	238
COUNTY	-	Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023
TOWN	-	Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023
VILLAGE	-	Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	-	213001				
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
*****		*****	*****	*****	*****	*****
		120.25-3-80			ACCT 032016740	BILL 736
120.25-3-80		325 S Washington St		Village Tax	39,000	964.11
Fike William H Sr		210 1 Family Res				
Fike Linda		Herkimer Centra 213001	9,100			
325 S Washington St		E 18	39,000			
Herkimer, NY 13350		E2 17 10 18				
		H L R				
		FRNT 40.00 DPTH 120.00				
		BANK 184				
		EAST-0363318 NRTH-1526536				
		DEED BOOK 710 PG-751				
		FULL MARKET VALUE	57,353			
				TOTAL TAX ---		964.11**
					DATE #1	07/01/24
					AMT DUE	964.11
*****		*****	*****	*****	*****	*****
		113.73-2-40			ACCT 032075720	BILL 737
113.73-2-40		542 W Lake Ave		VET COM C 41132	11,850	
Filipczuk Marileigh		210 1 Family Res		Village Tax	45,850	1,133.44
Filipczuk John		Herkimer Centra 213001	28,700			
542 West Lake Ave		E 1 39 40 41	57,700	XC891 Water & sewer relevy	311.33 MT M	311.33
Herkimer, NY 13350		E2 5 13 1,39,40,41				
		H G 4Lots R				
		FRNT 201.00 DPTH 190.00				
		EAST-0361257 NRTH-1531645				
		DEED BOOK 736 PG-233				
		FULL MARKET VALUE	84,853			
				TOTAL TAX ---		1,444.77**
					DATE #1	07/01/24
					AMT DUE	1,444.77
*****		*****	*****	*****	*****	*****
		113.73-2-29			ACCT 032003540	BILL 738
113.73-2-29		512 W Lake Ave		Village Tax	40,000	988.83
Filipczuk Walter		210 1 Family Res				
Filipczuk Joanna		Herkimer Centra 213001	13,000			
512 W Lake Ave		E2 5 13 28	40,000			
Herkimer, NY 13350		H G S TSP L R				
		FRNT 70.00 DPTH 125.00				
		EAST-0361730 NRTH-1531318				
		DEED BOOK 1217 PG-29				
		FULL MARKET VALUE	58,824			
				TOTAL TAX ---		988.83**
					DATE #1	07/01/24
					AMT DUE	988.83
*****		*****	*****	*****	*****	*****

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
***** 113.81-3-24 *****					
113.81-3-24	222 Doxtater St			ACCT 032020190	BILL 739
Filmore Kira Anne	210 1 Family Res		Village Tax	51,600	1,275.59
222 Doxtater St	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	E 22	51,600			
	E2 13 3 22				
	H L R				
	FRNT 42.00 DPTH 74.50				
	EAST-0362389 NRTH-1528839				
	DEED BOOK 2020 PG-3619				
	FULL MARKET VALUE	75,882			
			TOTAL TAX ---		1,275.59**
				DATE #1	07/01/24
				AMT DUE	1,275.59
***** 120.24-1-38 *****					
120.24-1-38	609 Ronald St			ACCT 032049950	BILL 740
Findura Irrevocable Trust	210 1 Family Res		Village Tax	115,200	2,847.83
609 Ronald St	Herkimer Centra 213001	16,400			
Herkimer, NY 13350	W 3	115,200			
	W2 1 13 3				
	H G L R				
	FRNT 80.00 DPTH 108.00				
	EAST-0358315 NRTH-1527839				
	DEED BOOK 1627 PG-465				
	FULL MARKET VALUE	169,412			
			TOTAL TAX ---		2,847.83**
				DATE #1	07/01/24
				AMT DUE	2,847.83
***** 120.25-3-49 *****					
120.25-3-49	210 E Smith St			ACCT 032017760	BILL 741
Fineout Jeffrey	210 1 Family Res		Village Tax	22,700	561.16
St	Herkimer Centra 213001	6,700			
PO Box 621	#3	22,700			
Herkimer, NY 13350	S2 17 7 3				
	H L R				
	FRNT 45.00 DPTH 67.00				
	EAST-0363245 NRTH-1526930				
	DEED BOOK 914 PG-468				
	FULL MARKET VALUE	33,382			
			TOTAL TAX ---		561.16**
				DATE #1	07/01/24
				AMT DUE	561.16

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
*****	*****	*****	*****	113.73-3-60	*****
113.73-3-60	406 Lansing St			ACCT 032064080	BILL 742
Fingerlow Thomas	210 1 Family Res		Village Tax	59,200	1,463.47
Fingerlow Nadine	Herkimer Centra 213001	13,700			
406 Lansing St	#38	59,200			
Herkimer, NY 13350	S2 10 7 4				
	H G S Tsp L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362128 NRTH-1530536				
	DEED BOOK 781 PG-104				
	FULL MARKET VALUE	87,059			
			TOTAL TAX ---		1,463.47**
				DATE #1	07/01/24
				AMT DUE	1,463.47
*****	*****	*****	*****	113.73-3-54	*****
113.73-3-54	405 Lansing St			ACCT 032073290	BILL 743
Fingerlow Thomas A	210 1 Family Res		Village Tax	53,500	1,322.56
Fingerlow Nadine M	Herkimer Centra 213001	13,700			
405 Lansing St	Life R&e Vanvalkenburgh	53,500			
Herkimer, NY	N2 10 5 16				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361950 NRTH-1530572				
	DEED BOOK 947 PG-121				
	FULL MARKET VALUE	78,676			
			TOTAL TAX ---		1,322.56**
				DATE #1	07/01/24
				AMT DUE	1,322.56
*****	*****	*****	*****	113.81-4-68	*****
113.81-4-68	357 Gray St			ACCT 032072960	BILL 744
Fiorentino Maria	210 1 Family Res		Village Tax	72,100	1,782.36
357 Gray St	Herkimer Centra 213001	12,200			
Herkimer, NY	#65	72,100			
	W2 10 11 4				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0361896 NRTH-1529466				
	DEED BOOK 928 PG-665				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-25 *****					
120.32-1-25	217 Third Ave			ACCT 032045720	BILL 745
Firlet Julia A	210 1 Family Res		Village Tax	56,700	1,401.66
41 Stone Crest Dr	Herkimer Centra 213001	9,900			
Mechanicville, NY 12118	W2 15 8 7	56,700			
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360313 NRTH-1525626				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
***** 120.32-1-26 *****					
120.32-1-26	Third Ave			ACCT 032075510	BILL 746
Firlet Julia A	311 Res vac land		Village Tax	8,400	207.65
41 Stone Crest Dr	Herkimer Centra 213001	8,400			
Mechanicville, NY 12118	W2 15 8 6	8,400			
	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0360297 NRTH-1525662				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	12,353			
			TOTAL TAX ---		207.65**
				DATE #1	07/01/24
				AMT DUE	207.65
***** 113.79-2-20 *****					
113.79-2-20	915 Ridgewood Rd			ACCT 032067770	BILL 747
Firman Irrevocable Trust	210 1 Family Res		Village Tax	138,000	3,411.46
915 Ridgewood Rd	Herkimer Centra 213001	24,500			
Herkimer, NY 13350	#96	138,000			
	W2 1A 2 22				
	H G Sp S L R				
	FRNT 150.00 DPTH 157.20				
	EAST-0354936 NRTH-1528381				
	DEED BOOK 1608 PG-346				
	FULL MARKET VALUE	202,941			
			TOTAL TAX ---		3,411.46**
				DATE #1	07/01/24
				AMT DUE	3,411.46
***** 120.24-6-31 *****					
120.24-6-31	103 Henry St			ACCT 032028680	BILL 748
First Sourcce Federal Credit	462 Branch bank		Village Tax	225,000	5,562.16
4451 Commercial Dr	Herkimer Centra 213001	35,000			
New Hartford, NY 13413	E2 9 11 10	225,000			
	Bld & Lot C				
	FRNT 380.60 DPTH				
	ACRES 0.40				
	EAST-0360629 NRTH-1526998				
	DEED BOOK 2021 PG-6				
	FULL MARKET VALUE	330,882			
			TOTAL TAX ---		5,562.16**
				DATE #1	07/01/24
				AMT DUE	5,562.16

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L		PAGE 242	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	- 213001				
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
*****				120.24-6-57.1	*****
	510 W State St			ACCT 030000418	BILL 749
120.24-6-57.1	462 Branch bank		Village Tax	390,000	9,641.08
First Source Fed Credit	Herkimer Centra 213001	52,000			
4451 Commercial Dr	Bank	390,000			
New Hartford, NY 13413	FRNT 139.60 DPTH				
	ACRES 0.40				
	EAST-0360623 NRTH-1526823				
	DEED BOOK 1317 PG-192				
	FULL MARKET VALUE	573,529			
			TOTAL TAX ---		9,641.08**
				DATE #1	07/01/24
				AMT DUE	9,641.08
*****				120.24-6-51	*****
	100 Henry St			ACCT 032063660	BILL 750
120.24-6-51	462 Branch bank		Village Tax	100,000	2,472.07
First Source Fed Credit Union	Herkimer Centra 213001	17,500			
4451 Commercial Dr	E 11	100,000			
New Hartford, NY 13413	E2 9 12 11				
	Blk & L M				
	FRNT 170.00 DPTH				
	ACRES 0.10				
	EAST-0360840 NRTH-1527084				
	DEED BOOK 1529 PG-215				
	FULL MARKET VALUE	147,059			
			TOTAL TAX ---		2,472.07**
				DATE #1	07/01/24
				AMT DUE	2,472.07
*****				120.23-1-67	*****
	716 Westwood Dr			ACCT 032040830	BILL 751
120.23-1-67	210 1 Family Res		Village Tax	180,300	4,457.14
Fischer Harold E	Herkimer Centra 213001	24,700			
Fischer Diann L	#38,39	180,300			
716 Westwood Dr	E2 1 19 1				
Herkimer, NY 13350	H G Cp L R				
	FRNT 150.00 DPTH 167.90				
	EAST-0356841 NRTH-1527682				
	DEED BOOK 844 PG-39				
	FULL MARKET VALUE	265,147			
			TOTAL TAX ---		4,457.14**
				DATE #1	07/01/24
				AMT DUE	4,457.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-48 *****					
120.26-3-48	343 King St			ACCT 032053850	BILL 752
Fitch Deborah	220 2 Family Res		Village Tax	37,100	917.14
343 King St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350-2441	#27	37,100			
	E2 17 13 18				
	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364077 NRTH-1526787				
	DEED BOOK 699 PG-431				
	FULL MARKET VALUE	54,559			
			TOTAL TAX ---		917.14**
				DATE #1	07/01/24
				AMT DUE	917.14
***** 120.34-1-22 *****					
120.34-1-22	247 E Steele St			ACCT 032027300	BILL 753
Fitch Deborah	210 1 Family Res		Village Tax	44,100	1,090.18
343 King St	Herkimer Centra 213001	10,600			
Herkimer, NY 13350	Life Use Helen Fitch	44,100			
	S2 21 1 17				
	H L R				
	FRNT 89.00 DPTH 173.00				
	EAST-0364246 NRTH-1526389				
	DEED BOOK 1569 PG-759				
	FULL MARKET VALUE	64,853			
			TOTAL TAX ---		1,090.18**
				DATE #1	07/01/24
				AMT DUE	1,090.18
***** 120.26-3-66 *****					
120.26-3-66	344 King St			ACCT 032081900	BILL 754
Fitch Deborah J	220 2 Family Res		Village Tax	49,400	1,221.20
343 King St	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	W 13 14	49,400			
	W2 17 12 13,14				
	H B 2L R				
	FRNT 86.00 DPTH 92.00				
	EAST-0364059 NRTH-1526587				
	DEED BOOK 850 PG-565				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-63 *****					
319 1/2	Pleasant Ave			ACCT 032050070	BILL 755
120.26-1-63	210 1 Family Res		Village Tax	33,000	815.78
Fitzgerald Veronica A	Herkimer Centra 213001	9,900			
319 1/2 Pleasant Ave	Life Use Joe Nalaslawski	33,000			
Herkimer, NY 13350	N2 17 4 38				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363876 NRTH-1527799				
	DEED BOOK 2022 PG-4327				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78
***** 113.80-3-45 *****					
596	Pine Ave			ACCT 032041520	BILL 756
113.80-3-45	210 1 Family Res		Village Tax	64,600	1,596.96
Flaherty Vera	Herkimer Centra 213001	19,000			
596 Pine Ave	#153,154	64,600			
Herkimer, NY 13350	E2 1 7 19,20				
	H 2L Cp TSP				
	FRNT 100.00 DPTH 128.00				
	EAST-0358804 NRTH-1528968				
	DEED BOOK 1331 PG-646				
	FULL MARKET VALUE	95,000			
			TOTAL TAX ---		1,596.96**
				DATE #1	07/01/24
				AMT DUE	1,596.96
***** 120.24-5-51 *****					
215	Henry St			ACCT 032027090	BILL 757
120.24-5-51	210 1 Family Res		Village Tax	52,400	1,295.37
Flamm Clifford B	Herkimer Centra 213001	13,000			
Flamm Linda R	W 9	52,400			
215 Henry St	W2 9 7 9				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360447 NRTH-1527526				
	DEED BOOK 1299 PG-268				
	FULL MARKET VALUE	77,059			
			TOTAL TAX ---		1,295.37**
				DATE #1	07/01/24
				AMT DUE	1,295.37

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
*****	*****	*****	*****	*****	*****
120.23-2-55	717 Johnson Ave			ACCT 032060060	BILL 758
Fleischer Christine	210 1 Family Res		Village Tax	111,200	2,748.94
717 Johnson Ave	Herkimer Centra 213001	18,100			
Herkimer, NY 13350	E2 1 22 6	111,200			
	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357369 NRTH-1528145				
	DEED BOOK 932 PG-118				
	FULL MARKET VALUE	163,529			
			TOTAL TAX ---		2,748.94**
				DATE #1	07/01/24
				AMT DUE	2,748.94
*****	*****	*****	*****	*****	*****
113.81-4-78	321 Gray St			ACCT 032006090	BILL 759
Fletcher Lorraine A	210 1 Family Res		Village Tax	42,100	1,040.74
321 Gray St	Herkimer Centra 213001	12,900			
Herkimer, NY 13350	W 13	42,100			
	W2 10 11 13				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362098 NRTH-1529156				
	DEED BOOK 693 PG-850				
	FULL MARKET VALUE	61,912			
			TOTAL TAX ---		1,040.74**
				DATE #1	07/01/24
				AMT DUE	1,040.74
*****	*****	*****	*****	*****	*****
120.25-5-53	223 Dewey Ave			ACCT 032061590	BILL 760
Flike Michele	210 1 Family Res		Village Tax	40,800	1,008.60
223 Dewey Ave	Herkimer Centra 213001	10,200	XC891 Water & sewer relevy	115.00 MT M	115.00
Herkimer, NY 13350	E 26	40,800			
	E2 16 8 26				
	H L R				
	FRNT 52.00 DPTH 132.00				
	EAST-0362055 NRTH-1526772				
	DEED BOOK 2018 PG-2516				
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		1,123.60**
				DATE #1	07/01/24
				AMT DUE	1,123.60
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-4-56	309-11 N Bellinger St			120.24-4-56	*****
Flint Benjamin T	220 2 Family Res		Village Tax	ACCT 032061860	BILL 761
Farber Jessica J	Herkimer Centra 213001	14,200		62,300	1,540.10
309-11 N Bellinger St	W2 9 3 9	62,300			
Herkimer, NY 13350	H 2Apt G				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360551 NRTH-1528006				
	DEED BOOK 1403 PG-601				
	FULL MARKET VALUE	91,618			
			TOTAL TAX ---		1,540.10**
				DATE #1	07/01/24
				AMT DUE	1,540.10
*****	*****	*****	*****	*****	*****
113.72-3-57	909 Highland Ave			113.72-3-57	*****
Focal Point Prop of Upstste NY	210 1 Family Res		Village Tax	ACCT 032076410	BILL 762
34 Charles St	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	59,100	1,460.99
Herkimer, NY 13350	#43,44	59,100		307.90 MT M	307.90
	W2 4 2 18,19				
	H G 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359778 NRTH-1531040				
	DEED BOOK 2019 PG-327				
	FULL MARKET VALUE	86,912			
			TOTAL TAX ---		1,768.89**
				DATE #1	07/01/24
				AMT DUE	1,768.89
*****	*****	*****	*****	*****	*****
113.72-3-67.2	Beardslee Ave			113.72-3-67.2	*****
Focal Point Prop of Upstste NY	311 Res vac land		Village Tax		BILL 763
34 Charles St	Herkimer Centra 213001	6,200		6,200	153.27
Herkimer, NY 13350	FRNT 100.00 DPTH 120.00	6,200			
	EAST-0359713 NRTH-1530940				
	DEED BOOK 2019 PG-327				
	FULL MARKET VALUE	9,118			
			TOTAL TAX ---		153.27**
				DATE #1	07/01/24
				AMT DUE	153.27
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-3-37	217 E Smith St			120.25-3-37	*****
Fohs Colleen Shannon	220 2 Family Res		VET WAR C 41122	ACCT 032017520	BILL 764
217 E Smith St	Herkimer Centra 213001	7,300	VET DIS C 41142	6,180	
Herkimer, NY 13350	N 18	41,200	Village Tax	20,600	
	N2 17 3 18			14,420	356.47
	H Apt Lr				
	FRNT 43.50 DPTH 80.50				
	EAST-0363273 NRTH-1527087				
	DEED BOOK 878 PG-396				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		356.47**
				DATE #1	07/01/24
				AMT DUE	356.47
*****	*****	*****	*****	*****	*****
113.80-1-70	402 W German St			113.80-1-70	*****
Foor Trust dtd. 1/21/2021 Bett	411 Apartment		Village Tax	ACCT 032016800	BILL 765
Foor David&Donald	Herkimer Centra 213001	13,400		143,000	3,535.06
404 W German St	N 7	143,000			
Herkimer, NY 13350	N2 3 3 7				
	Apt G Lot Apt				
	FRNT 56.02 DPTH 178.00				
	EAST-0359759 NRTH-1529101				
	DEED BOOK 2021 PG-877				
	FULL MARKET VALUE	210,294			
			TOTAL TAX ---		3,535.06**
				DATE #1	07/01/24
				AMT DUE	3,535.06
*****	*****	*****	*****	*****	*****
113.80-1-71	404 W German St			113.80-1-71	*****
Foor Trust dtd. 1/21/2021 Bett	283 Res w/Comuse		Village Tax	ACCT 032052920	BILL 766
Foor David&Donald	Herkimer Centra 213001	13,400		143,000	3,535.06
404 W German St	N 8	143,000			
Herkimer, NY 13350	N2 3 3 8				
	Apt G L M				
	FRNT 46.48 DPTH 153.70				
	EAST-0359716 NRTH-1529074				
	DEED BOOK 2021 PG-877				
	FULL MARKET VALUE	210,294			
			TOTAL TAX ---		3,535.06**
				DATE #1	07/01/24
				AMT DUE	3,535.06
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.24-7-72	*****
120.24-7-72	211 Marion St			ACCT 032015810	BILL 767
Foote Michael A	210 1 Family Res		Village Tax	57,700	1,426.38
Bernier-Foote Jacqueline	Herkimer Centra 213001	13,500			
211 Marion St	#64	57,700			
Herkimer, NY 13350	W2 7 8 9				
	H G DK L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359674 NRTH-1527069				
	DEED BOOK 2023 PG-1366				
	FULL MARKET VALUE	84,853			
			TOTAL TAX ---		1,426.38**
				DATE #1	07/01/24
				AMT DUE	1,426.38
*****	*****	*****	*****	120.26-1-57	*****
120.26-1-57	320 Eastern Ave			ACCT 032031020	BILL 768
Ford Gloria	220 2 Family Res		Village Tax	59,700	1,475.83
320 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	S2 17 4 8	59,700			
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363741 NRTH-1527878				
	DEED BOOK 672 PG-275				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	120.26-2-51	*****
120.26-2-51	310 Eureka Ave			ACCT 032075540	BILL 769
Ford Michael	210 1 Family Res		Village Tax	63,300	1,564.82
310 Eureka Ave	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S2 17 6 3	63,300			
	H G L R				
	FRNT 50.00 DPTH 88.50				
PRIOR OWNER ON 3/01/2023	EAST-0363848 NRTH-1527322				
Cejvanovic Alija	DEED BOOK 2023 PG-5260				
	FULL MARKET VALUE	93,088			
			TOTAL TAX ---		1,564.82**
				DATE #1	07/01/24
				AMT DUE	1,564.82
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-3-7	315 Dewey Ave			120.33-3-7	*****
Foss Kevin	210 1 Family Res		VET WAR CT 41121	ACCT 032022980	BILL 770
Foss Theresa	Herkimer Centra 213001	14,500	Village Tax	7,110	
315 Dewey Ave	#p3,4	60,800			1,327.25
Herkimer, NY 13350	E2 16 17 32,33A				
	H G 2L R				
	FRNT 65.00 DPTH 180.00				
	EAST-0362305 NRTH-1526274				
	DEED BOOK 929 PG-348				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,327.25**
				DATE #1	07/01/24
				AMT DUE	1,327.25
*****	*****	*****	*****	*****	*****
120.24-3-65	407 N Bellinger St			120.24-3-65	*****
Foster David E	210 1 Family Res		Village Tax	ACCT 032033900	BILL 771
407 N Bellinger St	Herkimer Centra 213001	14,200		79,500	1,965.30
Herkimer, NY 13350	W 10	79,500			
	W2 8 3 10				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360343 NRTH-1528457				
	DEED BOOK 1203 PG-103				
	FULL MARKET VALUE	116,912			
			TOTAL TAX ---		1,965.30**
				DATE #1	07/01/24
				AMT DUE	1,965.30
*****	*****	*****	*****	*****	*****
113.80-2-69	109 W German St			113.80-2-69	*****
Fountain Amy	210 1 Family Res		Village Tax	ACCT 032068190	BILL 772
109 W German St	Herkimer Centra 213001	11,300		61,500	1,520.32
Herkimer, NY 13350	Life Use Marion Streed	61,500			
	S2 8 5 6				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360742 NRTH-1529418				
	DEED BOOK 1245 PG-685				
	FULL MARKET VALUE	90,441			
			TOTAL TAX ---		1,520.32**
				DATE #1	07/01/24
				AMT DUE	1,520.32
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-3-43	*****
113.73-3-43	412 E German St			ACCT 032029040	BILL 773
Fox Emmett P III	210 1 Family Res		Village Tax	39,100	966.58
Fox Karin	Herkimer Centra 213001	13,000			
412 E German St	S 5	39,100			
Herkimer, NY 13350	S2 10 5 5				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361899 NRTH-1530745				
	DEED BOOK 801 PG-437				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58
*****	*****	*****	*****	113.72-3-27	*****
113.72-3-27	3 Charles St			ACCT 032036090	BILL 774
Fox James	210 1 Family Res		Village Tax	84,300	2,083.96
Fox Victoria	Herkimer Centra 213001	14,300			
3 Charles St	N 25	84,300			
Herkimer, NY 13350	N2 4 3 25				
	H L R				
	FRNT 52.00 DPTH 214.00				
	BANK 023				
PRIOR OWNER ON 3/01/2023	EAST-0360427 NRTH-1530842				
Caliguire Patricia R	DEED BOOK 2023 PG-3227				
	FULL MARKET VALUE	123,971			
			TOTAL TAX ---		2,083.96**
				DATE #1	07/01/24
				AMT DUE	2,083.96
*****	*****	*****	*****	113.72-2-5	*****
113.72-2-5	W Lake Ave			ACCT 032021390	BILL 775
Francesco/Theresa Ceneviva Irr	311 Res vac land		Village Tax	3,100	76.63
20 Douglas Ave	Herkimer Centra 213001	3,100			
Herkimer, NY 13350	#18	3,100			
	E2 4 9 6				
	V L L				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2023	EAST-0360652 NRTH-1532032				
Miller Patricia F	DEED BOOK 2023 PG-4406				
	FULL MARKET VALUE	4,559			
			TOTAL TAX ---		76.63**
				DATE #1	07/01/24
				AMT DUE	76.63
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.32-1-44	105 Delaware Ave			120.32-1-44	*****
Franco James A	210 1 Family Res		Village Tax	ACCT 032023250	BILL 776
Franco Paula	Herkimer Centra 213001	18,300		59,900	1,480.77
105 Delaware Ave	E 1	59,900			
Herkimer, NY 13350	E2 15 9 1				
	Apt G & Lot R				
	FRNT 190.00 DPTH 110.00				
	ACRES 0.20				
	EAST-0360386 NRTH-1525858				
	DEED BOOK 00645 PG-00534				
	FULL MARKET VALUE	88,088			
			TOTAL TAX ---		1,480.77**
				DATE #1	07/01/24
				AMT DUE	1,480.77
*****	*****	*****	*****	*****	*****
120.25-5-25	208 W Smith St			120.25-5-25	*****
Franco John	220 2 Family Res		Village Tax	ACCT 032023490	BILL 777
314 William St	Herkimer Centra 213001	8,100		42,200	1,043.21
Herkimer, NY 13350	N2 16 7 21	42,200			
	H1 R				
	FRNT 72.00 DPTH 69.80				
	EAST-0361979 NRTH-1526505				
	DEED BOOK 2018 PG-4363				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
*****	*****	*****	*****	*****	*****
120.33-3-31	314 William St			120.33-3-31	*****
Franco John T	411 Apartment		Village Tax	ACCT 032023310	BILL 778
314 William St	Herkimer Centra 213001	9,000		68,000	1,681.01
Herkimer, NY 13350	W 6	68,000			
	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 2021 PG-4838				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,681.01**
				DATE #1	07/01/24
				AMT DUE	1,681.01
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	252
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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
*****		*****		*****		*****	
120.25-4-22		233 William St				120.25-4-22	*****
Franco Ralph		220 2 Family Res		Village Tax		ACCT 032023190	BILL 779
233 William St		Herkimer Centra 213001	7,100			19,000	469.69
Herkimer, NY 13350		E2 16 10 22	19,000				
		H L R					
		FRNT 33.30 DPTH 102.00					
		EAST-0362364 NRTH-1526883					
		DEED BOOK 1527 PG-59					
		FULL MARKET VALUE	27,941				
				TOTAL TAX ---		469.69**	
						DATE #1	07/01/24
						AMT DUE	469.69
*****		*****		*****		*****	
120.25-5-68		230 William St				120.25-5-68	*****
Franco Ralph Jr		210 1 Family Res		Village Tax		ACCT 032014190	BILL 780
233 William St		Herkimer Centra 213001	8,800			33,000	815.78
Herkimer, NY 13350		W2 16 8 11A	33,000				
		H L R					
		FRNT 30.00 DPTH 156.00					
		EAST-0362212 NRTH-1526782					
		DEED BOOK 1441 PG-714					
		FULL MARKET VALUE	48,529				
				TOTAL TAX ---		815.78**	
						DATE #1	07/01/24
						AMT DUE	815.78
*****		*****		*****		*****	
120.25-2-76		315 Eastern Ave				120.25-2-76	*****
Franco Ralph R Jr		210 1 Family Res		Village Tax		ACCT 032001200	BILL 781
233 William St		Herkimer Centra 213001	9,800			33,900	838.03
Herkimer, NY 13350		N2 17 2 30	33,900				
		H G L R					
		FRNT 50.00 DPTH 121.50					
		EAST-0363622 NRTH-1528010					
		DEED BOOK 1354 PG-803					
		FULL MARKET VALUE	49,853				
				TOTAL TAX ---		838.03**	
						DATE #1	07/01/24
						AMT DUE	838.03
*****		*****		*****		*****	
120.25-4-24		237 William St				120.25-4-24	*****
Franco Ralph Sr		210 1 Family Res		Village Tax		ACCT 032023340	BILL 782
Franco Ralph J Jr		Herkimer Centra 213001	11,300			54,900	1,357.17
237 William St		E 20	54,900				
Herkimer, NY 13350		E2 16 10 20					
		H G R					
		FRNT 60.00 DPTH 133.30					
		EAST-0362410 NRTH-1526842					
		DEED BOOK 921 PG-148					
		FULL MARKET VALUE	80,735				
				TOTAL TAX ---		1,357.17**	
						DATE #1	07/01/24
						AMT DUE	1,357.17
*****		*****		*****		*****	

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
*****	*****	*****	*****	113.81-6-26	*****
113.81-6-26	117 Church St			ACCT 032043980	BILL 783
Frank Patricia	210 1 Family Res		Village Tax	46,400	1,147.04
117 Church St	Herkimer Centra 213001	10,000	XC891 Water & sewer relevy	464.03 MT M	464.03
Herkimer, NY 13350	S 3	46,400			
	S2 9 5 3				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 55.00 DPTH 63.00				
Coleman Jennifer	BANK 184				
	EAST-0361096 NRTH-1528709				
	DEED BOOK 2023 PG-4514				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,611.07**
				DATE #1	07/01/24
				AMT DUE	1,611.07
*****	*****	*****	*****	120.33-2-30	*****
120.33-2-30	215 W Smith St			ACCT 032011730	BILL 784
Franklin Gerard & Carol	210 1 Family Res		Village Tax	30,900	763.87
Franklin Mary	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	107.52 MT M	107.52
215 W Smith St	S 5	30,900			
Herkimer, NY 13350	S2 16 16 5				
	H G L R				
	FRNT 26.50 DPTH 270.00				
	EAST-0361943 NRTH-1526263				
	DEED BOOK 2022 PG-944				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		871.39**
				DATE #1	07/01/24
				AMT DUE	871.39
*****	*****	*****	*****	113.73-2-57	*****
113.73-2-57	419 E German St			ACCT 032055440	BILL 785
Franklin Terry	210 1 Family Res		Village Tax	44,300	1,095.13
3539 St Rt 168	Herkimer Centra 213001	11,400			
Mohawk, NY 13407	N 21	44,300			
	N2 5 12 21				
	H L R				
	FRNT 40.00 DPTH 101.00				
	EAST-0361789 NRTH-1530905				
	DEED BOOK 1600 PG-61				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-3-10 *****					
113.82-3-10	401 E Albany St			ACCT 032058530	BILL 786
Franklin Terry P	431 Auto dealer		Village Tax	79,300	1,960.35
3539 St Rt 168	Herkimer Centra 213001	14,400			
Mohawk, NY 13407	#15,16	79,300			
	N2 14 5 7,8				
	Bldg & Lot C				
	FRNT 124.70 DPTH 89.00				
	EAST-0363923 NRTH-1528628				
	DEED BOOK 1421 PG-833				
	FULL MARKET VALUE	116,618			
			TOTAL TAX ---		1,960.35**
				DATE #1	07/01/24
				AMT DUE	1,960.35
***** 120.33-2-10 *****					
120.33-2-10	317 S Bellinger St			ACCT 032044640	BILL 787
Frappier Abigail	210 1 Family Res		Village Tax	46,400	1,147.04
317 S Bellinger St	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	#87	46,400			
	E2 16 15 30				
	H S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361720 NRTH-1525940				
	DEED BOOK 2017 PG-6449				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 120.33-2-12 *****					
120.33-2-12	321 S Bellinger St			ACCT 032019260	BILL 788
Frappier Family Trust 12/16/20	210 1 Family Res		VET WAR C 41122	7,110	
Frappier Ernest&Paula	Herkimer Centra 213001	11,100	Village Tax	42,290	1,045.44
321 S Bellinger St	#97	49,400			
Herkimer, NY 13350	E2 16 15 28				
	H L R				
	FRNT 40.90 DPTH 133.40				
	EAST-0361758 NRTH-1525861				
	DEED BOOK 2021 PG-317				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,045.44**
				DATE #1	07/01/24
				AMT DUE	1,045.44

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
*****	*****	*****	*****	*****	*****
120.33-2-29	217 W Smith St			ACCT 032072510	BILL 789
Frappier Jason	210 1 Family Res		Village Tax	39,800	983.88
217 W Smith St	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	1,082.95 MT M	1,082.95
Herkimer, NY 13350	S2 16 16 4	39,800			
	H G L R				
	FRNT 26.50 DPTH 270.00				
	EAST-0361920 NRTH-1526253				
	DEED BOOK 1290 PG-393				
	FULL MARKET VALUE	58,529			
			TOTAL TAX ---		2,066.83**
				DATE #1	07/01/24
				AMT DUE	2,066.83
*****	*****	*****	*****	*****	*****
120.33-2-70	W Steele St			ACCT 032008550	BILL 790
Frasier Lauren	311 Res vac land		Village Tax	2,100	51.91
104 W Steele St	Herkimer Centra 213001	2,100			
Herkimer, NY 13350	S 18-2	2,100			
	S2 20 1 18-2				
	V Lot L				
	FRNT 70.50 DPTH 96.00				
	BANK 184				
	EAST-0363034 NRTH-1525782				
	DEED BOOK 2022 PG-6429				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	*****	*****
120.33-2-71	104 W Steele St			ACCT 032008520	BILL 791
Frasier Lauren	210 1 Family Res		Village Tax	53,900	1,332.45
104 W Steele St	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	1,144.71 MT M	1,144.71
Herkimer, NY 13350	S 16	53,900			
	S2 20 1 16				
	H L R				
	FRNT 70.50 DPTH 120.00				
	EAST-0362994 NRTH-1525873				
	DEED BOOK 2022 PG-6429				
	FULL MARKET VALUE	79,265			
			TOTAL TAX ---		2,477.16**
				DATE #1	07/01/24
				AMT DUE	2,477.16
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	113.80-2-9 *****	*****
113.80-2-9	215 W German St			ACCT 032022770	BILL 792
Fratangelo Rick	220 2 Family Res		Village Tax	64,900	1,604.37
Fratangelo April	Herkimer Centra 213001	14,200			
612 Westwood Dr	S 1	64,900			
Herkimer, NY 13350	S2 8 4 1				
	H Apt Glr				
	FRNT 60.00 DPTH 100.00				
	EAST-0360198 NRTH-1529124				
	DEED BOOK 1348 PG-759				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****	*****	*****	*****	113.80-2-27 *****	*****
113.80-2-27	228 Church St			ACCT 032049260	BILL 793
Fratangelo Rick	210 1 Family Res		Village Tax	43,000	1,062.99
Fratangelo April	Herkimer Centra 213001	12,500			
612 Westwood Dr	N 25	43,000			
Herkimer, NY 13350	N2 8 4 25				
	H G L R				
	FRNT 53.00 DPTH 86.00				
	EAST-0360538 NRTH-1528480				
	DEED BOOK 1491 PG-932				
	FULL MARKET VALUE	63,235			
			TOTAL TAX ---		1,062.99**
				DATE #1	07/01/24
				AMT DUE	1,062.99
*****	*****	*****	*****	120.23-1-18 *****	*****
120.23-1-18	900 Meadow Ln			ACCT 032037200	BILL 794
Fratangelo Rick	210 1 Family Res		Village Tax	110,000	2,719.28
Fratangelo April M	Herkimer Centra 213001	20,100			
612 Ewstwood Dr	#84	110,000			
Herkimer, NY 13350	W2 1A 2 10				
	H G L				
	FRNT 100.00 DPTH 150.00				
	EAST-0356381 NRTH-1527751				
	DEED BOOK 1398 PG-701				
	FULL MARKET VALUE	161,765			
			TOTAL TAX ---		2,719.28**
				DATE #1	07/01/24
				AMT DUE	2,719.28
*****	*****	*****	*****	*****	*****

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
*****				120.24-3-69	*****
120.24-3-69	415-19 N Bellinger St			ACCT 032064650	BILL 795
Fratangelo Rick	220 2 Family Res		Village Tax	65,000	1,606.85
Fratangelo April	Herkimer Centra 213001	17,900			
612 Westwood Dr	W2 8 3 6,7-1	65,000			
Herkimer, NY 13350	H 2Apt G 2L S R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360265 NRTH-1528631				
	DEED BOOK 1303 PG-950				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85
*****				120.24-4-64	*****
120.24-4-64	225 Church St			ACCT 032066000	BILL 796
Fratangelo Rick	220 2 Family Res		Village Tax	45,000	1,112.43
Fratangelo April	Herkimer Centra 213001	14,700			
612 Westwood Dr	S 2	45,000			
Herkimer, NY 13350	S2 9 4 2				
	H L R				
	FRNT 45.00 DPTH 150.00				
	EAST-0360630 NRTH-1528338				
	DEED BOOK 1531 PG-944				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,112.43**
				DATE #1	07/01/24
				AMT DUE	1,112.43
*****				120.24-4-55	*****
120.24-4-55	307 N Bellinger St			ACCT 032044700	BILL 797
Frederick Denise M	210 1 Family Res		Village Tax	41,900	1,035.80
Frederick Robert J	Herkimer Centra 213001	7,500			
307 N Bellinger St	W 10	41,900			
Herkimer, NY 13350	W2 9 3 10				
	H L R				
	FRNT 29.70 DPTH 120.00				
	EAST-0360587 NRTH-1527978				
	DEED BOOK 2018 PG-4284				
	FULL MARKET VALUE	61,618			
			TOTAL TAX ---		1,035.80**
				DATE #1	07/01/24
				AMT DUE	1,035.80

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L				PAGE	258
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****				120.26-2-24	*****
		357 Eureka Ave			ACCT 032009690	BILL	798
120.26-2-24		210 1 Family Res		VET WAR CT 41121			7,110
Frederick Jeanette M		Herkimer Centra 213001	15,800	VET DIS C 41142			19,250
357 Eureka Ave		N2 17 5 22	55,000	VET DIS C 41142			19,250
Herkimer, NY 13350		H G L R		Village Tax	9,390		232.13
		FRNT 89.00 DPTH 88.50					
		EAST-0364483 NRTH-1527765					
		DEED BOOK 1152 PG-156					
		FULL MARKET VALUE	80,882				
				TOTAL TAX ---			232.13**
					DATE #1		07/01/24
					AMT DUE		232.13
*****		*****				120.24-3-43	*****
		415 Henry St			ACCT 032004500	BILL	799
120.24-3-43		210 1 Family Res		Village Tax	73,200		1,809.56
Fredlund Carl		Herkimer Centra 213001	14,000				
415 Henry St		W 14	73,200				
Herkimer, NY 13350		W2 8 2 14					
		H G L R					
		FRNT 48.00 DPTH 120.00					
		EAST-0360040 NRTH-1528437					
		DEED BOOK 1525 PG-533					
		FULL MARKET VALUE	107,647				
				TOTAL TAX ---			1,809.56**
					DATE #1		07/01/24
					AMT DUE		1,809.56
*****		*****				113.72-2-36	*****
		28 Charles St			ACCT 032037770	BILL	800
113.72-2-36		210 1 Family Res		Village Tax	56,000		1,384.36
French Anisha		Herkimer Centra 213001	17,300				
28 Charles St		merged w/-37	56,000				
Herkimer, NY 13350		11-06					
		FRNT 135.00 DPTH 176.00					
		ACRES 0.55					
		EAST-0360913 NRTH-1531414					
		DEED BOOK 2019 PG-2054					
		FULL MARKET VALUE	82,353				
				TOTAL TAX ---			1,384.36**
					DATE #1		07/01/24
					AMT DUE		1,384.36
*****		*****				*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-5-54	403 Bellinger Ave			120.24-5-54	*****
Fresco James F Jr	210 1 Family Res		VET COM C 41132	ACCT 032079770	BILL 801
Fresco Maria K	Herkimer Centra 213001	7,700	Village Tax	11,250	
403 Bellinger Ave	S2 9 7 5	45,000			834.32
Herkimer, NY	H L R				
	FRNT 34.50 DPTH 86.00				
	BANK 014				
	EAST-0360403 NRTH-1527663				
	DEED BOOK 939 PG-302				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		834.32**
				DATE #1	07/01/24
				AMT DUE	834.32
*****	*****	*****	*****	*****	*****
120.24-3-38	410 Church St			120.24-3-38	*****
Fritts Michael	210 1 Family Res		VET WAR C 41122	ACCT 032023730	BILL 802
410 Church St	Herkimer Centra 213001	15,200	Village Tax	7,110	
Herkimer, NY 13350	N 19	71,100			1,581.88
	N2 8 2 19				
	H 2Apt G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360033 NRTH-1528242				
	DEED BOOK 2018 PG-4766				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,581.88**
				DATE #1	07/01/24
				AMT DUE	1,581.88
*****	*****	*****	*****	*****	*****
120.25-1-13	210 Park Ave			120.25-1-13	*****
Fromma Robert	483 Converted Re		Village Tax	ACCT 032034410	BILL 803
Fromma Laura	Herkimer Centra 213001	10,300		57,700	1,426.38
655 State Highway 30	N 15	57,700			
Northville, NY 12134	N2 9 9 15				
	Bldg/apt Com L				
	FRNT 69.30 DPTH 70.60				
PRIOR OWNER ON 3/01/2023	EAST-0361287 NRTH-1527728				
Yoworski Keith	DEED BOOK 2023 PG-3447				
	FULL MARKET VALUE	84,853			
			TOTAL TAX ---		1,426.38**
				DATE #1	07/01/24
				AMT DUE	1,426.38
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.80-3-26	*****
113.80-3-26	608 Maple Grove Ave			ACCT 032027240	BILL 804
Fryer Hugh J	210 1 Family Res		Village Tax	70,000	1,730.45
608 Maple Groe Ave	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	#103,104	70,000			
	E2 1 6 19,20				
	H G 2L R				
PRIOR OWNER ON 3/01/2023	FRNT 100.00 DPTH 125.00				
McFarland Scott	EAST-0358343 NRTH-1528929				
	DEED BOOK 2024 PG-1060				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	113.80-3-20	*****
113.80-3-20	613 Maple Grove Ave			ACCT 032027600	BILL 805
Fryer Irrev Trust Gloria M	210 1 Family Res		Village Tax	75,600	1,868.89
613 Maple Grove Ave	Herkimer Centra 213001	17,000			
Herkimer, NY 13350	#83,p84	75,600			
	W2 1 5 7,6-1				
	H G & TSP 2L				
	FRNT 75.00 DPTH 125.00				
	BANK 035				
	EAST-0358176 NRTH-1528828				
	DEED BOOK 2019 PG-5714				
	FULL MARKET VALUE	111,176			
			TOTAL TAX ---		1,868.89**
				DATE #1	07/01/24
				AMT DUE	1,868.89
*****	*****	*****	*****	120.33-3-76	*****
120.33-3-76	308 S Main St			ACCT 032009150	BILL 806
Fund Society Wilmington Saving	210 1 Family Res		Village Tax	58,700	1,451.11
900 Merchants Concours	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	445.62 MT M	445.62
Westbury, NY 11590	7-1	58,700			
	W2 16 18 9,7-1				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 90.50				
Caliguire Laura	EAST-0362721 NRTH-1526625				
	DEED BOOK 2024 PG-1107				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,896.73**
				DATE #1	07/01/24
				AMT DUE	1,896.73
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-32 *****					
120.23-2-32	805 Park Lane Dr			ACCT 032000040	BILL 807
Furgison Deanna R	210 1 Family Res		Village Tax	99,500	2,459.71
805 Park Lane Dr	Herkimer Centra 213001	17,100			
Herkimer, NY 13350	#64	99,500			
	N2 1 29 2				
	H G & Lot R				
	FRNT 102.36 DPTH 92.43				
	EAST-0356899 NRTH-1527967				
	DEED BOOK 1574 PG-33				
	FULL MARKET VALUE	146,324			
			TOTAL TAX ---		2,459.71**
				DATE #1	07/01/24
				AMT DUE	2,459.71
***** 120.23-2-48 *****					
120.23-2-48	617 Talson Park Dr			ACCT 032032670	BILL 808
G Scram Irrevocable Trust	210 1 Family Res		Village Tax	115,400	2,852.77
Scram Dennis G	Herkimer Centra 213001	15,800			
617 Talson Park Dr	#23	115,400			
Herkimer, NY 13350	W2 1 18 5				
	H G L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357670 NRTH-1527663				
	DEED BOOK 2020 PG-3921				
	FULL MARKET VALUE	169,706			
			TOTAL TAX ---		2,852.77**
				DATE #1	07/01/24
				AMT DUE	2,852.77
***** 120.34-1-23 *****					
120.34-1-23	249 E Steele St			ACCT 032024450	BILL 809
Gabriel Anthony J	210 1 Family Res		VET COM C 41132	8,250	
Gabriel Patricia M	Herkimer Centra 213001	14,500	Village Tax	24,750	611.84
249 E Steele St	S 18A	33,000			
Herkimer, NY 13350	S2 21 1 18A				
	H G S L R				
	FRNT 61.30 DPTH 201.38				
	EAST-0364333 NRTH-1526336				
	DEED BOOK 00577 PG-00098				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		611.84**
				DATE #1	07/01/24
				AMT DUE	611.84

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
***** 120.33-4-11 *****					
120.33-4-11	310 S Washington St			ACCT 032022680	BILL 810
Gabriel Anthony J Jr	210 1 Family Res		Village Tax	51,300	1,268.17
Gabriel Patricia M	Herkimer Centra 213001	9,300			
Attn: Anthony Gabriel Jr	W 5	51,300			
249 East Steele St	W2 16 19 5				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 89.00				
	EAST-0363026 NRTH-1526757				
	DEED BOOK 872 PG-47				
	FULL MARKET VALUE	75,441			
			TOTAL TAX ---		1,268.17**
				DATE #1	07/01/24
				AMT DUE	1,268.17
***** 120.24-7-25 *****					
120.24-7-25	601 Church St			ACCT 032030510	BILL 811
Gabriel Cynthia	230 3 Family Res		Village Tax	71,100	1,757.64
601 Church St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	S 5	71,100			
	S2 7 5 5				
	H Apt Lr				
	FRNT 60.00 DPTH 120.00				
	EAST-0359685 NRTH-1527888				
	DEED BOOK 851 PG-468				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
***** 113.73-2-49 *****					
113.73-2-49	515 W Lake Ave			ACCT 032035490	BILL 812
Gacek Colin A	210 1 Family Res		Village Tax	52,000	1,285.48
515 W Lake Ave	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	321.08 MT M	321.08
Herkimer, NY 13350	#7	52,000			
	W2 5 12 13				
	H G S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361648 NRTH-1531152				
	DEED BOOK 2020 PG-5794				
	FULL MARKET VALUE	76,471			
			TOTAL TAX ---		1,606.56**
				DATE #1	07/01/24
				AMT DUE	1,606.56

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
***** 120.33-1-16 *****					
120.33-1-16	129 Second Ave			ACCT 032039090	BILL 813
Gaffey Mathew	220 2 Family Res		Village Tax	60,600	1,498.08
PO Box 178	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	579.51 MT M	579.51
Woodgate, NY 13494	E 16	60,600			
	E2 16 2 16				
	H L R				
	FRNT 43.80 DPTH 150.00				
	EAST-0360921 NRTH-1526370				
	DEED BOOK 870 PG-501				
	FULL MARKET VALUE	89,118			
			TOTAL TAX ---		2,077.59**
				DATE #1	07/01/24
				AMT DUE	2,077.59
***** 120.33-1-17 *****					
120.33-1-17	124 First Ave			ACCT 032024540	BILL 814
Gaffey Matthew H	434 Auto carwash		Village Tax	257,500	6,365.58
PO Box 178	Herkimer Centra 213001	22,700	XC891 Water & sewer relevy	5,234.05 MT M	5,234.05
Woodgate, NY 13494	merged w/-19 & -20	257,500			
	W2 16 2 9				
	Blk - 3 bldgs				
	FRNT 450.00 DPTH 200.00				
	ACRES 1.10				
	EAST-0361015 NRTH-1526392				
	DEED BOOK 703 PG-583				
	FULL MARKET VALUE	378,676			
			TOTAL TAX ---		11,599.63**
				DATE #1	07/01/24
				AMT DUE	11,599.63
***** 120.33-1-21 *****					
120.33-1-21	314 Mohawk St			ACCT 032009960	BILL 815
Gaffey Matthew H	331 Com vac w/im		Village Tax	9,100	224.96
PO Box 178	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	1,251.39 MT M	1,251.39
Woodgate, NY 13494	N 12	9,100			
	N2 16 2 12				
	V Lot L				
	FRNT 50.00 DPTH 150.00				
	EAST-0361128 NRTH-1526344				
	DEED BOOK 753 PG-336				
	FULL MARKET VALUE	13,382			
			TOTAL TAX ---		1,476.35**
				DATE #1	07/01/24
				AMT DUE	1,476.35

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
*****	*****	*****	*****	*****	*****
120.33-1-18	Second Ave			120.33-1-18	*****
Gaffey Matthew M	436 Self carwash		Village Tax	ACCT 032024570	BILL 816
PO Box 178	Herkimer Centra 213001	10,800		69,500	1,718.09
Woodgate, NY 13494	E 15	69,500			
	E2 16 2 15				
	Bldg Office & L				
	FRNT 105.00 DPTH 100.00				
	EAST-0360995 NRTH-1526284				
	DEED BOOK 827 PG-237				
	FULL MARKET VALUE	102,206			
			TOTAL TAX ---		1,718.09**
				DATE #1	07/01/24
				AMT DUE	1,718.09
*****	*****	*****	*****	*****	*****
120.24-3-25	423 Margaret St			120.24-3-25	*****
Gage Andrew	210 1 Family Res		VET COM C 41132	ACCT 032049320	BILL 817
Gage Kara M	Herkimer Centra 213001	15,500	Village Tax	11,850	
423 Margaret St	W 3	73,100			1,514.14
Herkimer, NY 13350	W2 8 1 3				
	H G L R				
	FRNT 62.75 DPTH 120.00				
	EAST-0359663 NRTH-1528573				
	DEED BOOK 2017 PG-788				
	FULL MARKET VALUE	107,500			
			TOTAL TAX ---		1,514.14**
				DATE #1	07/01/24
				AMT DUE	1,514.14
*****	*****	*****	*****	*****	*****
120.25-5-50	217 Dewey Ave			120.25-5-50	*****
Galecki Elfryda	210 1 Family Res		Village Tax	ACCT 032068370	BILL 818
217 Dewey Ave	Herkimer Centra 213001	10,200		31,900	788.59
Herkimer, NY 13350	E2 16 8 29	31,900			
	H G L R				
	FRNT 52.00 DPTH 129.00				
	EAST-0362012 NRTH-1526873				
	DEED BOOK 1148 PG-568				
	FULL MARKET VALUE	46,912			
			TOTAL TAX ---		788.59**
				DATE #1	07/01/24
				AMT DUE	788.59
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.82-2-63	535 E Albany St			113.82-2-63	*****
Gallagher Joseph D	210 1 Family Res		Village Tax	ACCT 032080310	BILL 819
Tripolone Maria	Herkimer Centra 213001	17,100		75,200	1,859.00
535 E Albany St	N 7	75,200			
Herkimer, NY 13350	N2 14 7 7				
	H G Sp D L R				
	FRNT 53.00 DPTH 181.00				
	BANK 035				
	EAST-0364739 NRTH-1529125				
	DEED BOOK 849 PG-164				
	FULL MARKET VALUE	110,588			
			TOTAL TAX ---		1,859.00**
				DATE #1	07/01/24
				AMT DUE	1,859.00
*****	*****	*****	*****	*****	*****
120.24-4-57	315 N Bellinger St			120.24-4-57	*****
Gallagher Maria	210 1 Family Res		VET WAR C 41122	ACCT 032071700	BILL 820
Meszler Susan	Herkimer Centra 213001	14,200	Village Tax	7,110	
Philomena Tripolone	W 8	58,100			1,260.51
315 N Bellinger St	W2 9 3 8				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360531 NRTH-1528054				
	DEED BOOK 1598 PG-631				
	FULL MARKET VALUE	85,441			
			TOTAL TAX ---		1,260.51**
				DATE #1	07/01/24
				AMT DUE	1,260.51
*****	*****	*****	*****	*****	*****
120.23-2-19	813 Talson Park Dr			120.23-2-19	*****
Gallagher Thomas	210 1 Family Res		Village Tax	ACCT 032068760	BILL 821
Gallagher Lisa	Herkimer Centra 213001	17,000		153,600	3,797.10
813 Talson Park Dr	#93	153,600			
Herkimer, NY 13350	W2 1 28 5				
	H G S Sp L R				
	FRNT 80.00 DPTH 117.15				
	BANK 184				
	EAST-0356912 NRTH-1528312				
	DEED BOOK 890 PG-75				
	FULL MARKET VALUE	225,882			
			TOTAL TAX ---		3,797.10**
				DATE #1	07/01/24
				AMT DUE	3,797.10
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.26-2-35	333 Eureka Ave			120.26-2-35	*****
Gallogly Howard M	210 1 Family Res		VET COM C 41132	ACCT 032025980	BILL 822
Gallogly Dora D	Herkimer Centra 213001	5,800	VET DIS CT 41141	10,825	10,825
333 Eureka Ave	N 33	43,300	Village Tax	21,650	267.60
Herkimer, NY 13350	N2 17 5 33				
	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364099 NRTH-1527586				
	DEED BOOK 1375 PG-408				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		267.60**
				DATE #1	07/01/24
				AMT DUE	267.60
*****	*****	*****	*****	*****	*****
120.33-1-72	312 S Bellinger St			120.33-1-72	*****
Gambacorta David	210 1 Family Res		Village Tax	ACCT 032016770	BILL 823
312 So Bellinger St	Herkimer Centra 213001	11,300		56,700	1,401.66
Herkimer, NY 13350	#72	56,700			
	W2 16 14 9				
	H G S L R				
	FRNT 50.00 DPTH 117.00				
	BANK 089				
	EAST-0361518 NRTH-1525953				
	DEED BOOK 861 PG-333				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
120.26-1-55	324 Eastern Ave			120.26-1-55	*****
Gambier Glen & Denise	210 1 Family Res		Village Tax	ACCT 032008070	BILL 824
324 Eastern Ave	Herkimer Centra 213001	14,300		51,500	1,273.12
Herkimer, NY 13350	#20	51,500			
	S2 17 4 10				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363833 NRTH-1527923				
	DEED BOOK 1530 PG-353				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.32-1-34	305 Third Ave			120.32-1-34	*****
Gamble Marge	210 1 Family Res		Village Tax	ACCT 032024870	BILL 825
305 Third Ave	Herkimer Centra 213001	7,800		54,600	1,349.75
Herkimer, NY 13350	W 9	54,600			
	W2 15 4 9				
	H G Tsp L R				
	FRNT 40.00 DPTH 77.00				
	EAST-0360202 NRTH-1525935				
	DEED BOOK 795 PG-531				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75
*****	*****	*****	*****	*****	*****
120.23-2-43	604 Park Lane Dr			120.23-2-43	*****
Ganoe Family Irrevocable Trust	210 1 Family Res		Village Tax	ACCT 032029400	BILL 826
Ganoe Corey	Herkimer Centra 213001	16,700		91,700	2,266.89
604 Park Lane Dr	#19	91,700			
Herkimer, NY 13350	E2 1 18 12				
	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357698 NRTH-1527494				
	DEED BOOK 2021 PG-1830				
	FULL MARKET VALUE	134,853			
			TOTAL TAX ---		2,266.89**
				DATE #1	07/01/24
				AMT DUE	2,266.89
*****	*****	*****	*****	*****	*****
120.23-1-35	715 Westwood Dr			120.23-1-35	*****
Garbin Brittany L	210 1 Family Res		Village Tax	ACCT 032002610	BILL 827
Gargin Timothy A	Herkimer Centra 213001	19,200		112,300	2,776.14
715 Westwood Dr	#p69,70	112,300			
Herkimer, NY 13350	W2 1 20 9				
	H G L R				
	FRNT 80.00 DPTH 164.60				
PRIOR OWNER ON 3/01/2023	EAST-0356657 NRTH-1527551				
Garbin Timothy A	DEED BOOK 2024 PG-1067				
	FULL MARKET VALUE	165,147			
			TOTAL TAX ---		2,776.14**
				DATE #1	07/01/24
				AMT DUE	2,776.14
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.80-1-20	602 N Main St			113.80-1-20	*****
Gardinier Michaela I	210 1 Family Res		Village Tax	ACCT 032042870	BILL 828
602 N Main St	Herkimer Centra 213001	17,500		119,000	2,941.76
Herkimer, NY 13350	#17,18	119,000			
	E2 5 3 5,6				
	H G 2L R				
	FRNT 100.00 DPTH 100.00				
	EAST-0360736 NRTH-1529883				
	DEED BOOK 1603 PG-442				
	FULL MARKET VALUE	175,000			
			TOTAL TAX ---		2,941.76**
				DATE #1	07/01/24
				AMT DUE	2,941.76
*****	*****	*****	*****	*****	*****
113.79-2-19	911 Ridgewood Rd			113.79-2-19	*****
Garlock Priscilla H	210 1 Family Res		Village Tax	ACCT 032009450	BILL 829
911 Ridgewood Rd	Herkimer Centra 213001	25,500		139,100	3,438.65
Herkimer, NY 13350	#95	139,100			
	W2 1A 2 21				
	H G Sp S & Lot				
	FRNT 149.50 DPTH 171.40				
	BANK 813				
	EAST-0355068 NRTH-1528282				
	DEED BOOK 00666 PG-00090				
	FULL MARKET VALUE	204,559			
			TOTAL TAX ---		3,438.65**
				DATE #1	07/01/24
				AMT DUE	3,438.65
*****	*****	*****	*****	*****	*****
113.80-3-30	207 Walnut St			113.80-3-30	*****
Garnsey Georganne	210 1 Family Res		Village Tax	ACCT 032011790	BILL 830
209 Walnut St	Herkimer Centra 213001	14,400		59,700	1,475.83
Herkimer, NY 13350	N2 1 6 14	59,700			
	H L R				
	FRNT 61.00 DPTH 125.00				
	EAST-0358557 NRTH-1528861				
	DEED BOOK 1605 PG-486				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.80-3-31.2	*****
113.80-3-31.2	Walnut St				BILL 831
Garnsey Georganne	210 1 Family Res		Village Tax	39,200	969.05
209 Walnut St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	H L	39,200			
	FRNT 39.00 DPTH 125.00				
	EAST-0358585 NRTH-1528903				
	FULL MARKET VALUE	57,647			
			TOTAL TAX ---		969.05**
				DATE #1	07/01/24
				AMT DUE	969.05
*****	*****	*****	*****	120.32-1-32	*****
120.32-1-32	301 Third Ave			ACCT 032024990	BILL 832
Garren Timothy M	210 1 Family Res		Village Tax	34,000	840.50
301 Third Ave	Herkimer Centra 213001	7,800			
Herkimer, NY 13350	W 10	34,000			
	W2 15 4 10				
	H L R				
	FRNT 40.00 DPTH 76.30				
	EAST-0360214 NRTH-1525898				
	DEED BOOK 00364 PG-00031				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
*****	*****	*****	*****	120.24-8-14	*****
120.24-8-14	809 Bellinger Ave			ACCT 202231	BILL 833
Garrett Patrick J	210 1 Family Res		Village Tax	71,100	1,757.64
809 Bellinger Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	#86	71,100			
	S2 7 7 2				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 120.00				
Campagna Living Trust Eugene J	EAST-0359246 NRTH-1527108				
	DEED BOOK 2024 PG-704				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****	*****	*****	*****	113.81-2-9	*****
113.81-2-9	314 Lansing St			ACCT 032049560	BILL 834
Garza Neal J	210 1 Family Res		Village Tax	67,000	1,656.29
Garza Jamie L	Herkimer Centra 213001	11,800			
314 Lansing St	S 4B	67,000			
Herkimer, NY 13350	S2 10 6 4B				
	H G L R				
	FRNT 74.80 DPTH 190.00				
	BANK 069				
	EAST-0361933 NRTH-1530068				
	DEED BOOK 721 PG-81				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****

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
***** 120.24-4-1 *****					
120.24-4-1	513 Church St			ACCT 032008310	BILL 835
Gasparinatos Heather	210 1 Family Res		Village Tax	61,800	1,527.74
513 Church St	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	749.83 MT M	749.83
Herkimer, NY 13350	S 1	61,800			
	S2 9 1 1				
	H TSP L R				
	FRNT 51.90 DPTH 72.00				
	EAST-0359777 NRTH-1527960				
	DEED BOOK 1570 PG-29				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		2,277.57**
				DATE #1	07/01/24
				AMT DUE	2,277.57
***** 120.24-5-50 *****					
120.24-5-50	213 Henry St			ACCT 032022260	BILL 836
Gaworecki Elaine	210 1 Family Res		Village Tax	59,700	1,475.83
213 Henry St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 10	59,700			
	W2 9 7 10				
	H G L R				
	FRNT 32.00 DPTH 120.00				
	EAST-0360464 NRTH-1527496				
	DEED BOOK 935 PG-429				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
***** 113.81-1-73 *****					
113.81-1-73	301 1/2 Lansing St			ACCT 032070560	BILL 837
Gay Jessica	210 1 Family Res		Village Tax	51,800	1,280.53
301 1/2 Lansing St	Herkimer Centra 213001	6,800			
Herkimer, NY 13350	E 27	51,800			
	E2 10 4 27				
	H G L R				
	FRNT 34.00 DPTH 80.00				
	EAST-0361649 NRTH-1529927				
	DEED BOOK 1605 PG-610				
	FULL MARKET VALUE	76,176			
			TOTAL TAX ---		1,280.53**
				DATE #1	07/01/24
				AMT DUE	1,280.53

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
***** 120.23-2-68 *****					
120.23-2-68	705 Ronald St			ACCT 032034650	BILL 838
Gay John	210 1 Family Res		Village Tax	117,200	2,897.27
Gay Sue Ellen	Herkimer Centra 213001	17,700			
705 Ronald St	W 3	117,200			
Herkimer, NY 13350	W2 1 23 3				
	H G L R				
	ACRES 0.23				
	EAST-0357823 NRTH-1528263				
	DEED BOOK 2022 PG-5791				
	FULL MARKET VALUE	172,353			
			TOTAL TAX ---		2,897.27**
				DATE #1	07/01/24
				AMT DUE	2,897.27
***** 113.80-2-16 *****					
113.80-2-16	434 N Bellinger St			ACCT 032010680	BILL 839
Gay Steven	210 1 Family Res		Village Tax	58,500	1,446.16
434 N Bellinger St	Herkimer Centra 213001	16,800			
Herkimer, NY	E 36	58,500			
	E2 8 4 36				
	H G Tsp S L R				
	FRNT 63.50 DPTH 144.00				
	ACRES 0.21				
	EAST-0360344 NRTH-1528885				
	DEED BOOK 1188 PG-228				
	FULL MARKET VALUE	86,029			
			TOTAL TAX ---		1,446.16**
				DATE #1	07/01/24
				AMT DUE	1,446.16
***** 113.73-2-9 *****					
113.73-2-9	535 Lake St			ACCT 032034980	BILL 840
Gay William G	210 1 Family Res		Village Tax	46,400	1,147.04
535 Lake St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#25	46,400			
	W2 5 13 9				
	H G S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361484 NRTH-1531627				
	DEED BOOK 941 PG-31				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.80-2-10	*****
113.80-2-10	211 W German St			ACCT 032037620	BILL 841
Gayhart Clifton J Jr	220 2 Family Res		Village Tax	64,800	1,601.90
Gayhart Shannon L	Herkimer Centra 213001	16,700			
211 W German St	S 2	64,800			
Herkimer, NY 13350	S2 8 4 2				
	H Apt G L R				
	FRNT 60.00 DPTH 150.00				
	EAST-0360262 NRTH-1529122				
	DEED BOOK 1332 PG-368				
	FULL MARKET VALUE	95,294			
			TOTAL TAX ---		1,601.90**
				DATE #1	07/01/24
				AMT DUE	1,601.90
*****	*****	*****	*****	113.81-5-10	*****
113.81-5-10	416 N Main St			ACCT 032033600	BILL 842
Gazin Daniel	411 Apartment		Village Tax	73,400	1,814.50
125 Spinnerville-Gulf RDS	Herkimer Centra 213001	10,800			
Ilion, NY 13357	#p1,p7	73,400			
	E2 10 1 26				
	H & Lot R				
	FRNT 38.00 DPTH 210.00				
	EAST-0361242 NRTH-1529227				
	DEED BOOK 1566 PG-562				
	FULL MARKET VALUE	107,941			
			TOTAL TAX ---		1,814.50**
				DATE #1	07/01/24
				AMT DUE	1,814.50
*****	*****	*****	*****	113.81-3-33	*****
113.81-3-33	213 Steuben St			ACCT 032050790	BILL 843
Geller Ilya	210 1 Family Res		Village Tax	46,400	1,147.04
Geller Lucy	Herkimer Centra 213001	11,700			
213 Steuben St	#6	46,400			
Herkimer, NY 13350	W2 13 3 8				
	H L R				
	FRNT 32.50 DPTH 128.00				
	EAST-0362568 NRTH-1528880				
	DEED BOOK 2018 PG-548				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.32-1-17	204 Fourth Ave			120.32-1-17	*****
Geraty Maria	340 Vacant indus		Village Tax	ACCT 032039240	BILL 844
Geraty Richard Z	Herkimer Centra 213001	7,000		7,000	173.04
26 Woodside Ave	E 11 12	7,000			
Little Falls, NY 13365	E2 15 4 11,12				
	21 R				
	FRNT 80.00 DPTH 60.00				
PRIOR OWNER ON 3/01/2023	EAST-0360071 NRTH-1525853				
Geraty Maria	DEED BOOK 2023 PG-4082				
	FULL MARKET VALUE	10,294			
			TOTAL TAX ---		173.04**
				DATE #1	07/01/24
				AMT DUE	173.04
*****	*****	*****	*****	*****	*****
120.32-1-18	Delaware Ave			120.32-1-18	*****
Geraty Maria	312 Vac w/imprv		Village Tax	ACCT 032003810	BILL 845
Gregory Rosanne	Herkimer Centra 213001	7,200		10,300	254.62
26 Woodside Ave	N 11A 12A	10,300			
Little Falls, NY 13365	N2 15 4 11A,12a				
	2v1 L				
	FRNT 45.00 DPTH 80.00				
PRIOR OWNER ON 3/01/2023	EAST-0360122 NRTH-1525876				
Geraty Maria	DEED BOOK 2023 PG-4084				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****
120.32-1-33	200 Delaware Ave			120.32-1-33	*****
Geraty Maria	210 1 Family Res		Village Tax	ACCT 032078630	BILL 846
Gregory Rosanne	Herkimer Centra 213001	7,800		56,700	1,401.66
26 Woodside Ave	W 10A	56,700			
Little Falls, NY 13365	W2 15 4 10A				
	H G S L R				
	FRNT 38.00 DPTH 80.00				
PRIOR OWNER ON 3/01/2023	EAST-0360157 NRTH-1525893				
Geraty Maria	DEED BOOK 2023 PG-4084				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.32-1-53	234 S Caroline St			120.32-1-53	*****
Geraty Maria	484 1 use sm bld		Village Tax	ACCT 032058800	BILL 847
Geraty Richard Z	Herkimer Centra 213001	77,300		257,500	6,365.58
26 Woodside Ave	2006 merge w/ 54	257,500			
Little Falls, NY 13365	W2 15 5 10				
	Bldg G Remod L C				
PRIOR OWNER ON 3/01/2023	FRNT 120.00 DPTH 110.00				
Geraty Maria	EAST-0360426 NRTH-1526041				
	DEED BOOK 2023 PG-4081				
	FULL MARKET VALUE	378,676			
			TOTAL TAX ---		6,365.58**
				DATE #1	07/01/24
				AMT DUE	6,365.58
*****	*****	*****	*****	*****	*****
120.32-1-64	301 S Caroline St			120.32-1-64	*****
Geraty Maria	330 Vacant comm		Village Tax	ACCT 157777	BILL 848
Gregory Rosanne	Herkimer Centra 213001	41,200		41,200	1,018.49
26 Woodside Ave	#19	41,200			
Little Falls, NY 13365	E2 16 1 26				
	V L				
PRIOR OWNER ON 3/01/2023	FRNT 47.00 DPTH 212.00				
Geraty Maria	EAST-0360640 NRTH-1526048				
	DEED BOOK 2023 PG-4083				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
*****	*****	*****	*****	*****	*****
113.80-3-8	735 Maple Grove Ave			113.80-3-8	*****
Germann Thomas A	210 1 Family Res		Village Tax	ACCT 032027900	BILL 849
735 Maple Grove Ave	Herkimer Centra 213001	22,000		103,000	2,546.23
Herkimer, NY 13350	W 2 3 4	103,000			
	W2 1 2 2,3,4				
	H Cp D 3L R				
	FRNT 150.00 DPTH 125.00				
	BANK 620				
	EAST-0357810 NRTH-1529087				
	DEED BOOK 808 PG-605				
	FULL MARKET VALUE	151,471			
			TOTAL TAX ---		2,546.23**
				DATE #1	07/01/24
				AMT DUE	2,546.23
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.81-4-55	*****
113.81-4-55	324 Gray St			ACCT 032006450	BILL 850
Gertz Irrevocable Trust M & J	210 1 Family Res		Village Tax	62,000	1,532.68
Gertz Martin&Judith	Herkimer Centra 213001	12,200			
324 Gray St	#45	62,000			
Herkimer, NY 13350	E2 10 12 27				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362162 NRTH-1529352				
	DEED BOOK 2020 PG-2554				
	FULL MARKET VALUE	91,176			
			TOTAL TAX ---		1,532.68**
				DATE #1	07/01/24
				AMT DUE	1,532.68
*****	*****	*****	*****	113.80-3-51	*****
113.80-3-51	600-02 W German St			ACCT 032030480	BILL 851
Getman James	220 2 Family Res		Village Tax	61,900	1,530.21
Getman Janet	Herkimer Centra 213001	19,100			
178 Burt Rd	N 3	61,900			
Herkimer, NY 13350	N2 3 1 3				
	H G L R				
	FRNT 84.00 DPTH 178.00				
	EAST-0359257 NRTH-1528610				
	DEED BOOK 1605 PG-451				
	FULL MARKET VALUE	91,029			
			TOTAL TAX ---		1,530.21**
				DATE #1	07/01/24
				AMT DUE	1,530.21
*****	*****	*****	*****	113.81-3-16	*****
113.81-3-16	215 Green St			ACCT 032079650	BILL 852
Getman James E	210 1 Family Res		Village Tax	40,200	993.77
Getman Janet	Herkimer Centra 213001	8,200			
178 Burt Rd	N 10	40,200			
Herkimer, NY 13350	N2 13 2 10				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362466 NRTH-1528545				
	DEED BOOK 834 PG-48				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.81-5-59	312 N Washington St			ACCT 032059910	BILL 853
Getman James E	220 2 Family Res		Village Tax	61,800	1,527.74
Getman Janet M	Herkimer Centra 213001	16,100			
178 Burt Rd	E 11	61,800			
Herkimer, NY 13350	E2 10 10 11				
	H G L R				
	FRNT 39.40 DPTH 215.00				
	EAST-0361963 NRTH-1528961				
	DEED BOOK 678 PG-672				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****
113.81-2-25	343 Harter St			ACCT 032036510	BILL 854
Getman James M	210 1 Family Res		VET COM C 41132	11,850	
Getman Polly A	Herkimer Centra 213001	11,000	Village Tax	52,950	1,308.96
343 Harter St	W 12	64,800			
Herkimer, NY 13350	W2 10 6 12				
	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	95,294			
			TOTAL TAX ---		1,308.96**
				DATE #1	07/01/24
				AMT DUE	1,308.96
*****	*****	*****	*****	*****	*****
113.81-2-62.3	Harter St			ACCT 032000138	BILL 855
Getman James M	311 Res vac land		Village Tax	6,600	163.16
Getman Polly A	Herkimer Centra 213001	6,600			
343 Harter St	P Of Ez 10 A	6,600			
Herkimer, NY 13350	V Land				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0362201 NRTH-1530160				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	9,706			
			TOTAL TAX ---		163.16**
				DATE #1	07/01/24
				AMT DUE	163.16
*****	*****	*****	*****	*****	*****

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
*****				113.81-1-37	*****
113.81-1-37	310 Dorf St			ACCT 032013920	BILL 856
Getman Janet	210 1 Family Res		Village Tax	37,000	914.67
178 Burt Rd	Herkimer Centra 213001	7,100			
Herkimer, NY 13350	S 3	37,000			
	S2 5 8 3				
	H Carport L R				
	FRNT 40.30 DPTH 63.10				
	EAST-0361212 NRTH-1530458				
	DEED BOOK 1459 PG-714				
	FULL MARKET VALUE	54,412			
			TOTAL TAX ---		914.67**
				DATE #1	07/01/24
				AMT DUE	914.67
*****				113.79-2-1	*****
113.79-2-1	924 Westwood Dr			ACCT 032018180	BILL 857
Geviss, Trustee Wayne D	210 1 Family Res		Village Tax	131,900	3,260.66
Geviss, Trustee Alexandra M	Herkimer Centra 213001	25,900			
924 Westwood Dr	E2 1B 3 2	131,900			
Herkimer, NY 13350	H G L R				
	FRNT 238.40 DPTH 110.00				
	EAST-0354850 NRTH-1529063				
	DEED BOOK 2019 PG-5217				
	FULL MARKET VALUE	193,971			
			TOTAL TAX ---		3,260.66**
				DATE #1	07/01/24
				AMT DUE	3,260.66
*****				113.79-2-7	*****
113.79-2-7	901 Westwood Dr			ACCT 032035730	BILL 858
Gibson Harry L	210 1 Family Res		Village Tax	142,988	3,534.76
Gibson Jacqueline M	Herkimer Centra 213001	27,200			
901 Westwood Dr	#102	142,988			
Herkimer, NY 13350	W2 1A 3 1				
	H G & Lot R				
	FRNT 185.50 DPTH 155.00				
	EAST-0355404 NRTH-1528418				
	DEED BOOK 1405 PG-619				
	FULL MARKET VALUE	210,276			
			TOTAL TAX ---		3,534.76**
				DATE #1	07/01/24
				AMT DUE	3,534.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-1-60	804 Oak Ridge Terr			ACCT 032072240	BILL 859
Gigliotti Maria M	210 1 Family Res		Village Tax	92,400	2,284.19
804 Oak Ridge Ter	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	#29	92,400			
	N2 1 19 8				
	H G L R				
	FRNT 62.00 DPTH 175.00				
	EAST-0357471 NRTH-1527263				
	DEED BOOK 691 PG-370				
	FULL MARKET VALUE	135,882			
			TOTAL TAX ---		2,284.19**
				DATE #1	07/01/24
				AMT DUE	2,284.19
*****	*****	*****	*****	*****	*****
113.73-1-30.2	607 State Route 28			ACCT 032000278	BILL 860
Gigliotti Vincent Jr	449 Other Storag		Village Tax	143,200	3,540.01
6598 Chmielewski Rd	Herkimer Centra 213001	25,800			
Rome, NY 13440	P Of E2 5 14 23A	143,200			
	Storage Units				
	FRNT 136.00 DPTH 246.80				
	EAST-0361899 NRTH-1531654				
	DEED BOOK 900 PG-331				
	FULL MARKET VALUE	210,588			
			TOTAL TAX ---		3,540.01**
				DATE #1	07/01/24
				AMT DUE	3,540.01
*****	*****	*****	*****	*****	*****
120.25-1-35	113 Park Ave			ACCT 032044070	BILL 861
Gilbert Shawn	330 Vacant comm		Village Tax	28,000	692.18
3 S Coleman Pl	Herkimer Centra 213001	28,000			
Ilion, NY 13357	S 3	28,000			
	S2 9 14 3				
	Blk & L				
	FRNT 62.00 DPTH 139.00				
	EAST-0361748 NRTH-1527824				
	DEED BOOK 2022 PG-3266				
	FULL MARKET VALUE	41,176			
			TOTAL TAX ---		692.18**
				DATE #1	07/01/24
				AMT DUE	692.18
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.26-2-80	331 Moore Ave			ACCT 032085170	BILL 862
Gilbert William A	210 1 Family Res		Village Tax	53,900	1,332.45
Gilbert Michele L	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	2,403.92 MT M	2,403.92
331 Moore Ave	N 35	53,900			
Herkimer, NY 13350	N2 17 6 35				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	BANK 190				
	EAST-0364068 NRTH-1527331				
	DEED BOOK 863 PG-626				
	FULL MARKET VALUE	79,265			
			TOTAL TAX ---		3,736.37**
				DATE #1	07/01/24
				AMT DUE	3,736.37
*****	*****	*****	*****	*****	*****
113.81-4-45	231 Folts St			ACCT 032020220	BILL 863
Giltz Richard P	210 1 Family Res		Village Tax	45,600	1,127.26
Giltz Patricia L	Herkimer Centra 213001	10,900			
231 Folts St	N2 10 12 18	45,600			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 62.50				
	BANK 035				
	EAST-0362460 NRTH-1529129				
	DEED BOOK 836 PG-372				
	FULL MARKET VALUE	67,059			
			TOTAL TAX ---		1,127.26**
				DATE #1	07/01/24
				AMT DUE	1,127.26
*****	*****	*****	*****	*****	*****
120.25-5-4	207 1/2 S Bellinger St			ACCT 032038310	BILL 864
Giordano Thomas B	210 1 Family Res		Village Tax	63,900	1,579.65
Ferrucci Connie L	Herkimer Centra 213001	9,900			
207 1/2 S Bellinger St	E2 16 6 10	63,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361507 NRTH-1526386				
	DEED BOOK 1501 PG-584				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-6 *****					
120.24-5-6	212 Caroline St			ACCT 032032610	BILL 865
Giscombe Yvonne B	210 1 Family Res		Village Tax	61,800	1,527.74
212 Caroline St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	E 25	61,800			
	E2 9 6 25				
	H G & Lot R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360080 NRTH-1527336				
	DEED BOOK 1290 PG-294				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 113.81-3-5 *****					
113.81-3-5	228 N Washington St			ACCT 032050400	BILL 866
Gizowski Joseph E	283 Res w/Comuse		Village Tax	44,300	1,095.13
Gizowski Patricia	Herkimer Centra 213001	16,500			
228 N Washington St	E 4B	44,300			
Herkimer, NY 13350	E2 13 2 4B				
	H 2St G Utility Room L				
	FRNT 35.00 DPTH 250.00				
	EAST-0362142 NRTH-1528733				
	DEED BOOK 00663 PG-00406				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
***** 120.34-1-21 *****					
120.34-1-21	246 E Steele St			ACCT 032026070	BILL 867
Glogowski John M	210 1 Family Res		Village Tax	37,100	917.14
Helen Glogowski	Herkimer Centra 213001	14,200			
246 E Steele St	#12,13	37,100			
Herkimer, NY 13350	S2 21 1 16				
	H L R				
	FRNT 50.00 DPTH 226.00				
	EAST-0364168 NRTH-1526288				
	DEED BOOK 1528 PG-534				
	FULL MARKET VALUE	54,559			
			TOTAL TAX ---		917.14**
				DATE #1	07/01/24
				AMT DUE	917.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.78-1-1 *****					
113.78-1-1	W Westwood Dr			ACCT 032026280	BILL 868
Gloo David/Patricia Irrev Trus	322 Rural vac>10		Village Tax	37,000	914.67
930 Westwood Dr	Herkimer Centra 213001	37,000			
Herkimer, NY 13350	N A	37,000			
	N2 1B A				
	V Land L				
	ACRES 10.10				
	EAST-0353992 NRTH-1529302				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	54,412			
			TOTAL TAX ---		914.67**
				DATE #1	07/01/24
				AMT DUE	914.67
***** 113.78-1-15 *****					
113.78-1-15	930 Westwood Dr			ACCT 032000076	BILL 869
Gloo David/Patricia Irrev Trus	210 1 Family Res		VET COM C 41132		11,850
930 Westwood Dr	Herkimer Centra 213001	27,400	VET DIS C 41142		23,700
Herkimer, NY 13350	N2 1B 3 4	124,600	Village Tax	89,050	2,201.38
	H G S L R				
	FRNT 171.90 DPTH 170.00				
	EAST-0354562 NRTH-1529239				
	DEED BOOK 1554 PG-830				
	FULL MARKET VALUE	183,235			
			TOTAL TAX ---		2,201.38**
				DATE #1	07/01/24
				AMT DUE	2,201.38
***** 113.79-2-9 *****					
113.79-2-9	Westwood Dr			ACCT 032000048	BILL 870
Gloo David/Patricia Irrev Trus	311 Res vac land		Village Tax	9,300	229.90
930 Westwood Dr	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	#104	9,300			
	W2 1A 3 4				
	V Lot L				
	FRNT 150.00 DPTH 145.00				
	EAST-0355201 NRTH-1528609				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	13,676			
			TOTAL TAX ---		229.90**
				DATE #1	07/01/24
				AMT DUE	229.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.79-2-10	*****
113.79-2-10	Westwood Dr			ACCT 032000053	BILL 871
Gloo David/Patricia Irrev Trus	311 Res vac land		Village Tax	9,300	229.90
930 Westwood Dr	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	#105	9,300			
	W2 1A 3 6				
	V Lot L				
	FRNT 150.00 DPTH 145.00				
	EAST-0355072 NRTH-1528694				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	13,676			
			TOTAL TAX ---		229.90**
				DATE #1	07/01/24
				AMT DUE	229.90
*****	*****	*****	*****	113.79-2-18	*****
113.79-2-18	Ridgewood Rd			ACCT 032000054	BILL 872
Gloo David/Patricia Irrev Trus	311 Res vac land		Village Tax	9,300	229.90
930 Westwood Dr	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	#101	9,300			
	E2 1A 3 3				
	V Lot L				
	FRNT 160.00 DPTH 138.00				
	EAST-0355247 NRTH-1528420				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	13,676			
			TOTAL TAX ---		229.90**
				DATE #1	07/01/24
				AMT DUE	229.90
*****	*****	*****	*****	120.23-1-5	*****
120.23-1-5	Westwood Dr			ACCT 032000049	BILL 873
Gloo David/Patricia Irrev Trus	311 Res vac land		Village Tax	20,600	509.25
930 Westwood Dr	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	W 15-1,16	20,600			
	W2 1A 2 15-1,16				
	2 V1 L				
	FRNT 269.10 DPTH 339.20				
	ACRES 1.18				
	EAST-0355756 NRTH-1527875				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	30,294			
			TOTAL TAX ---		509.25**
				DATE #1	07/01/24
				AMT DUE	509.25
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.33-1-43	Miller Ave			120.33-1-43	*****
Gloo Family Irrev Trust	311 Res vac land		Village Tax	ACCT 032010500	BILL 874
411-413 Mohawk St	Herkimer Centra 213001	10,300		10,300	254.62
Herkimer, NY 13350	#34	10,300			
	E2 16 13 31				
	V L L				
	FRNT 55.20 DPTH 129.00				
	EAST-0361145 NRTH-1525839				
	DEED BOOK 1398 PG-355				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****
120.33-1-46	411-413 Mohawk St			120.33-1-46	*****
Gloo Family Irrev Trust	482 Det row bldg		Village Tax	ACCT 032010560	BILL 875
411-413 Mohawk St	Herkimer Centra 213001	9,300		103,000	2,546.23
Herkimer, NY 13350	#p6	103,000			
	S2 16 13 1C				
	Bldg L Com				
	FRNT 49.20 DPTH 123.70				
	EAST-0361091 NRTH-1525948				
	DEED BOOK 1398 PG-355				
	FULL MARKET VALUE	151,471			
			TOTAL TAX ---		2,546.23**
				DATE #1	07/01/24
				AMT DUE	2,546.23
*****	*****	*****	*****	*****	*****
113.80-1-36	609 N Main St			113.80-1-36	*****
Gloo Stephen D	210 1 Family Res		Village Tax	ACCT 032047250	BILL 876
Gloo Claudia C	Herkimer Centra 213001	21,700		95,800	2,368.24
609 N Main St	#5,6	95,800			
Herkimer, NY 13350	W2 5 2 7,8				
	H G 2L R				
	FRNT 100.00 DPTH 201.96				
	EAST-0360567 NRTH-1529771				
	DEED BOOK 684 PG-654				
	FULL MARKET VALUE	140,882			
			TOTAL TAX ---		2,368.24**
				DATE #1	07/01/24
				AMT DUE	2,368.24
*****	*****	*****	*****	*****	*****

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
***** 120.25-1-75 *****					
	W Albany St			ACCT 032019560	BILL 877
120.25-1-75	330 Vacant comm		Village Tax	4,400	108.77
GLP LLC	Herkimer Centra 213001	4,400			
PO Box 646	S 1A	4,400			
Old Forge, NY 13420	S2 9 16 1A				
	V L L				
	FRNT 147.00 DPTH 9.00				
	EAST-0361428 NRTH-1527160				
	DEED BOOK 2020 PG-895				
	FULL MARKET VALUE	6,471			
			TOTAL TAX ---		108.77**
				DATE #1	07/01/24
				AMT DUE	108.77
***** 120.25-1-78 *****					
	230 W Albany St			ACCT 032019530	BILL 878
120.25-1-78	453 Large retail		Village Tax	675,600	16,701.31
GLP LLC	Herkimer Centra 213001	329,600			
PO Box 646	N 17 18A 18B	675,600			
Old Forge, NY 13420	N2 9 13 17,18,18B,19,22a				
	Bldg & 5 Lots				
	FRNT 529.00 DPTH 120.00				
	ACRES 1.20				
	EAST-0361314 NRTH-1527233				
	DEED BOOK 2020 PG-895				
	FULL MARKET VALUE	993,529			
			TOTAL TAX ---		16,701.31**
				DATE #1	07/01/24
				AMT DUE	16,701.31
***** 120.24-6-57.2 *****					
	Caroline St			ACCT 032040680	BILL 879
120.24-6-57.2	485 >luse sm bld		Village Tax	600,000	14,832.43
Goal Investments Inc	Herkimer Centra 213001	200,000			
PO Box 270	E 1 2 6 Also 542	600,000			
Nutley, NJ 07110	E2 9 15 1,2,6				
	Off Bldg 3L C				
	ACRES 0.90				
	EAST-0360423 NRTH-1526734				
	DEED BOOK 2017 PG-4303				
	FULL MARKET VALUE	882,353			
			TOTAL TAX ---		14,832.43**
				DATE #1	07/01/24
				AMT DUE	14,832.43

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
*****	*****	*****	*****	*****	*****
113.81-1-63	321 Lansing St			ACCT 032026340	BILL 880
Godlewski Jane	210 1 Family Res		Village Tax	59,000	1,458.52
321 Lansing St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	#55	59,000			
	N2 10 4 18				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361808 NRTH-1530261				
	DEED BOOK 00496 PG-00576				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,458.52**
				DATE #1	07/01/24
				AMT DUE	1,458.52
*****	*****	*****	*****	*****	*****
113.81-5-2	106 E German St			ACCT 032043500	BILL 881
Godlewski Joan	210 1 Family Res		Village Tax	45,000	1,112.43
106 East German St	Herkimer Centra 213001	6,900			
Herkimer, NY 13350	S 2	45,000			
	S2 10 1 2				
	H G TSP				
	FRNT 39.00 DPTH 50.00				
	BANK 740				
	EAST-0361000 NRTH-1529571				
	DEED BOOK 834 PG-407				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,112.43**
				DATE #1	07/01/24
				AMT DUE	1,112.43
*****	*****	*****	*****	*****	*****
113.81-5-4.1	rear of 106 E German St S			ACCT 032077610	BILL 882
Godlewski Joan A	310 Res Vac		Village Tax	5,000	123.60
106 E German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	E 1	5,000			
	E2 10 1 1				
	V/L				
	FRNT 31.00 DPTH 90.00				
	EAST-0361042 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-3-55	219 Perry St			120.25-3-55	*****
Goff James E Sr.	210 1 Family Res		Village Tax	ACCT 202192	BILL 883
Goff Anthony	Herkimer Centra 213001	8,100		38,100	941.86
9 Paden Cir	N 9	38,100			
Albany, NY 12203	N2 17 7 9				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363448 NRTH-1526877				
	DEED BOOK 2022 PG-3490				
	FULL MARKET VALUE	56,029			
			TOTAL TAX ---		941.86**
				DATE #1	07/01/24
				AMT DUE	941.86
*****	*****	*****	*****	*****	*****
113.72-2-21	W Lake Ave			113.72-2-21	*****
Gokey Cheryl A	311 Res vac land		Village Tax	ACCT 032082420	BILL 884
hhhhh Ruth S	Herkimer Centra 213001	9,700		9,700	239.79
4 Douglas Ave	#5	9,700			
Herkimer, NY 13350	W2 4 8 35				
	V1 L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360814 NRTH-1531736				
	DEED BOOK 924 PG-697				
	FULL MARKET VALUE	14,265			
			TOTAL TAX ---		239.79**
				DATE #1	07/01/24
				AMT DUE	239.79
*****	*****	*****	*****	*****	*****
113.72-2-22	W Lake Ave			113.72-2-22	*****
Gokey Cheryl A	311 Res vac land		Village Tax	ACCT 032026460	BILL 885
Gokey Ruth	Herkimer Centra 213001	9,700		9,700	239.79
4 Douglas Ave	#4	9,700			
Herkimer, NY 13350	W2 4 8 34				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360854 NRTH-1531708				
	DEED BOOK 924 PG-691				
	FULL MARKET VALUE	14,265			
			TOTAL TAX ---		239.79**
				DATE #1	07/01/24
				AMT DUE	239.79
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.72-2-40	*****
113.72-2-40	4 Douglas Ave			ACCT 032026430	BILL 886
Gokey Cheryl A	210 1 Family Res		Village Tax	73,400	1,814.50
4 Douglas Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	#19,20	73,400			
	E2 4 8 10,11				
	H G 2L SP				
	FRNT 90.00 DPTH 120.00				
	EAST-0360784 NRTH-1531614				
	DEED BOOK 924 PG-694				
	FULL MARKET VALUE	107,941			
			TOTAL TAX ---		1,814.50**
				DATE #1	07/01/24
				AMT DUE	1,814.50
*****	*****	*****	*****	113.81-2-35	*****
113.81-2-35	334 Steuben St			ACCT 032064740	BILL 887
Gollegly Kevin L	210 1 Family Res		Village Tax	64,500	1,594.49
Gollegly Marlene	Herkimer Centra 213001	13,200			
334 Steuben St	#17,18	64,500			
Herkimer, NY 13350	E2 10 13 6B,7				
	H G 2 Lots R				
	FRNT 80.00 DPTH 110.00				
	BANK 035				
	EAST-0362321 NRTH-1529610				
	DEED BOOK 2023 PG-1463				
	FULL MARKET VALUE	94,853			
			TOTAL TAX ---		1,594.49**
				DATE #1	07/01/24
				AMT DUE	1,594.49
*****	*****	*****	*****	120.26-2-12	*****
120.26-2-12	324 Pleasant Ave			ACCT 032080190	BILL 888
Gomez Juan T	210 1 Family Res		Village Tax	45,300	1,119.85
727 Humbert Ave	Herkimer Centra 213001	11,200	XC891 Water & sewer relevy	53.03 MT M	53.03
Utica, NY 13501	S 11	45,300			
	S2 17 5 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364042 NRTH-1527676				
	DEED BOOK 2018 PG-4228				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,172.88**
				DATE #1	07/01/24
				AMT DUE	1,172.88
*****	*****	*****	*****	*****	*****

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
***** 120.24-6-8 *****					
120.24-6-8	515 Park Ave			ACCT 032032220	BILL 889
Gonyea Grant	220 2 Family Res		Village Tax	67,600	1,671.12
15 N Fourth Ave	Herkimer Centra 213001	11,600			
Ilion, NY 13357	S 1	67,600			
	S2 9 10 1				
	H Apt Glr				
	FRNT 50.00 DPTH 80.03				
	EAST-0360182 NRTH-1526990				
	DEED BOOK 2020 PG-3338				
	FULL MARKET VALUE	99,412			
			TOTAL TAX ---		1,671.12**
				DATE #1	07/01/24
				AMT DUE	1,671.12
***** 120.25-3-69 *****					
120.25-3-69	214 Perry St			ACCT 032009390	BILL 890
Goodman Julie A	210 1 Family Res		Village Tax	31,900	788.59
214 Perry St	Herkimer Centra 213001	10,000	XC891 Water & sewer relevy	203.47 MT M	203.47
Herkimer, NY 13350	S 3B 4	31,900			
	S2 17 10 3B,4				
	H 2L S R				
	FRNT 35.00 DPTH 157.00				
	BANK 730				
	EAST-0363434 NRTH-1526683				
	DEED BOOK 793 PG-148				
	FULL MARKET VALUE	46,912			
			TOTAL TAX ---		992.06**
				DATE #1	07/01/24
				AMT DUE	992.06
***** 120.33-1-61 *****					
120.33-1-61	Central Ave			ACCT 032009870	BILL 891
Goodson Michael S	311 Res vac land		Village Tax	9,700	239.79
314 S Bellinger Ave	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	E2 16 14 31	9,700			
	V L L				
	FRNT 49.00 DPTH 118.80				
	EAST-0361429 NRTH-1525869				
	DEED BOOK 1110 PG-748				
	FULL MARKET VALUE	14,265			
			TOTAL TAX ---		239.79**
				DATE #1	07/01/24
				AMT DUE	239.79

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	289
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****			120.33-1-73	*****	
		314 S Bellinger St			ACCT 032009840	BILL	892
120.33-1-73		220 2 Family Res		Village Tax	72,000		1,779.89
Goodson Michael S		Herkimer Centra 213001	11,300				
314 S Bellinger St		#73	72,000				
Herkimer, NY 13350		W2 16 14 10					
		H G TSP L R					
		FRNT 50.00 DPTH 117.00					
		EAST-0361542 NRTH-1525909					
		DEED BOOK 1110 PG-748					
		FULL MARKET VALUE	105,882				
		TOTAL TAX ---					1,779.89**
					DATE #1		07/01/24
					AMT DUE		1,779.89
*****		*****			113.81-1-62	*****	
		323 Lansing St			ACCT 032035760	BILL	893
113.81-1-62		210 1 Family Res		Village Tax	47,400		1,171.76
Goonan Ashley Nicole		Herkimer Centra 213001	11,400				
323 Lansing St		N2 10 4 17	47,400				
Herkimer, NY 13350		H G L R					
		FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2023		EAST-0361825 NRTH-1530303					
Lemik Mackenzie T		DEED BOOK 2023 PG-3866					
		FULL MARKET VALUE	69,706				
		TOTAL TAX ---					1,171.76**
					DATE #1		07/01/24
					AMT DUE		1,171.76
*****		*****			120.26-1-40.1	*****	
		Protection Ave				BILL	894
120.26-1-40.1		311 Res vac land		Village Tax	1,000		24.72
Gordon Julian		Herkimer Centra 213001	1,000				
145 Otsego St		split from -40	1,000				
Ilion, NY 13357		FRNT 52.00 DPTH 100.00					
		EAST-0364686 NRTH-4528050					
		DEED BOOK 2019 PG-2692					
		FULL MARKET VALUE	1,471				
		TOTAL TAX ---					24.72**
					DATE #1		07/01/24
					AMT DUE		24.72
*****		*****			120.26-1-78.6	*****	
		Protection Ave				BILL	895
120.26-1-78.6		311 Res vac land		Village Tax	1,000		24.72
Gordon Julian		Herkimer Centra 213001	1,000				
145 Otsego St		V/1	1,000				
Ilion, NY 13357		FRNT 52.00 DPTH 100.00					
		EAST-0364670 NRTH-1528099					
		DEED BOOK 2017 PG-3236					
		FULL MARKET VALUE	1,471				
		TOTAL TAX ---					24.72**
					DATE #1		07/01/24
					AMT DUE		24.72
*****		*****					

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
***** 113.65-2-1 *****					
113.65-2-1	State Route 28			ACCT 032058740	BILL 896
Gorea Bradford J Sr	330 Vacant comm		Village Tax	25,400	627.91
Gorea Karen	Herkimer Centra 213001	25,400			
PO Box 153	W 4	25,400			
Inlet, NY 13360	W2 6 1 4				
	V1 L				
	ACRES 1.00				
	EAST-0362003 NRTH-1534062				
	DEED BOOK 1429 PG-860				
	FULL MARKET VALUE	37,353			
			TOTAL TAX ---		627.91**
				DATE #1	07/01/24
				AMT DUE	627.91
***** 120.24-2-76 *****					
120.24-2-76	419 N Caroline St			ACCT 032001920	BILL 897
Gorski Ronald D	210 1 Family Res		VET COM C 41132	11,850	
Gorski Lora M	Herkimer Centra 213001	9,200	VET DIS C 41142	7,420	
419 N Caroline St	W 5	74,200	Village Tax	54,930	1,357.91
Herkimer, NY 13350	W2 7 2 5				
	H G L R				
	FRNT 42.00 DPTH 76.00				
	EAST-0359478 NRTH-1528343				
	DEED BOOK 00626 PG-01028				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		1,357.91**
				DATE #1	07/01/24
				AMT DUE	1,357.91
***** 120.24-2-37 *****					
120.24-2-37	538 Maple Grove Ave			ACCT 032032430	BILL 898
Gorzalkowski Nicholas	210 1 Family Res		Village Tax	60,000	1,483.24
Gorzalkowski Stephanie	Herkimer Centra 213001	16,100	XC891 Water & sewer relevy	1,286.84 MT M	1,286.84
538 Maple Grove Ave	#113b	60,000			
Herkimer, NY 213001	E2 1 9 12				
	H G Lot R				
	FRNT 50.00 DPTH 165.00				
	EAST-0358783 NRTH-1528629				
	DEED BOOK 2018 PG-2710				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		2,770.08**
				DATE #1	07/01/24
				AMT DUE	2,770.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	206-08 S Bellinger St			120.33-1-25	*****
120.33-1-25	220 2 Family Res		AGED-CT 41801	ACCT 032027120	BILL 899
Governski Barbara	Herkimer Centra 213001	7,400	Village Tax	24,850	614.31
Joseph Governski	W 7	49,700			
208 Watervale Rd	W2 16 5 7				
Martinez, GA 30907	H L R				
	FRNT 60.00 DPTH 46.70				
	EAST-0361390 NRTH-1526309				
	DEED BOOK 2019 PG-1487				
	FULL MARKET VALUE	73,088			
			TOTAL TAX ---		614.31**
				DATE #1	07/01/24
				AMT DUE	614.31

	323 Pleasant Ave			120.26-1-65	*****
120.26-1-65	210 1 Family Res		VET WAR C 41122	ACCT 032050370	BILL 900
Graber Linda L	Herkimer Centra 213001	9,900	Village Tax	4,635	649.29
323 Pleasant Ave	N 36	30,900			
Herkimer, NY 13350	N2 17 4 36				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363921 NRTH-1527819				
	DEED BOOK 922 PG-640				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		649.29**
				DATE #1	07/01/24
				AMT DUE	649.29

	402 Folts St			113.81-3-74	*****
113.81-3-74	210 1 Family Res		Village Tax	ACCT 032031890	BILL 901
Grainer Sarah K	Herkimer Centra 213001	11,200		64,500	1,594.49
402 Folts St	S 1	64,500			
Herkimer, NY 13350	S2 13 5 1				
	H & Lot R				
	FRNT 50.00 DPTH 78.50				
	EAST-0362907 NRTH-1529272				
	DEED BOOK 1439 PG-697				
	FULL MARKET VALUE	94,853			
			TOTAL TAX ---		1,594.49**
				DATE #1	07/01/24
				AMT DUE	1,594.49

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
*****	*****	*****	*****	*****	*****
120.32-1-76	128 Second Ave			ACCT 032046020	BILL 902
Grande Claudine	210 1 Family Res		Village Tax	70,600	1,745.28
Angela Laporte POA	Herkimer Centra 213001	13,300			
45 E Main St	Life Use E&n Lanza	70,600			
Mohawk, NY 13407	W2 16 1 11				
	H G L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360787 NRTH-1526193				
	DEED BOOK 1596 PG-159				
	FULL MARKET VALUE	103,824			
			TOTAL TAX ---		1,745.28**
				DATE #1	07/01/24
				AMT DUE	1,745.28
*****	*****	*****	*****	*****	*****
120.33-1-34	431 Mohawk St			ACCT 032042570	BILL 903
Grande Claudine	210 1 Family Res		Village Tax	58,700	1,451.11
Angela LaPorte POA	Herkimer Centra 213001	11,500			
45 E Main St	#11	58,700			
Mohawk, NY 13407	S2 16 12 3				
	H G L R				
	FRNT 52.00 DPTH 120.00				
	EAST-0360916 NRTH-1525700				
	DEED BOOK 824 PG-310				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11
*****	*****	*****	*****	*****	*****
120.32-1-78	124 Second Ave			ACCT 032030780	BILL 904
Grande Claudine F	220 2 Family Res		Village Tax	53,800	1,329.97
Lanza Anthony	Herkimer Centra 213001	14,600			
Angela LaPorte POA	#2	53,800			
45 Main St	W2 16 1 9				
Mohawk, NY 13407	H B D L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360710 NRTH-1526246				
	DEED BOOK 814 PG-695				
	FULL MARKET VALUE	79,118			
			TOTAL TAX ---		1,329.97**
				DATE #1	07/01/24
				AMT DUE	1,329.97
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-77 *****					
120.32-1-77	126 Second Ave			ACCT 032079290	BILL 905
Grande Dominick J	210 1 Family Res		Village Tax	74,300	1,836.75
Grande Claudine F	Herkimer Centra 213001	13,300			
Angela Laporte POA	W 10	74,300			
45 Main St	W2 16 1 10				
Mohawk, NY 13407	H G Tsp L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360749 NRTH-1526220				
	DEED BOOK 00645 PG-979				
	FULL MARKET VALUE	109,265			
			TOTAL TAX ---		1,836.75**
				DATE #1	07/01/24
				AMT DUE	1,836.75
***** 120.26-1-18 *****					
120.26-1-18	337 Eastern Ave			ACCT 032005010	BILL 906
Grande Joseph J	220 2 Family Res		Village Tax	42,200	1,043.21
Grande Sylvia	Herkimer Centra 213001	14,300			
212 Henry St	N2 17 2 20 #31	42,200			
Herkimer, NY 13350-2438	H L R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364031 NRTH-1528202				
	DEED BOOK 795 PG-427				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
***** 120.33-3-5 *****					
120.33-3-5	309 Dewey Ave			ACCT 032024660	BILL 907
Grande Joseph J	220 2 Family Res		Village Tax	45,300	1,119.85
Grande Sylvia	Herkimer Centra 213001	12,500			
Attn: Joseph Grande	E 35	45,300			
212 Henry Sts	E2 16 17 35				
Herkimer, NY 13350	H L R				
	FRNT 42.50 DPTH 180.00				
	BANK 184				
	EAST-0362264 NRTH-1526367				
	DEED BOOK 797 PG-418				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85

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
***** 120.33-2-8 *****					
120.33-2-8	313 S Bellinger St			ACCT 032048690	BILL 908
Grande Robert	220 2 Family Res		Village Tax	48,800	1,206.37
315 S Bellinger St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	E 32	48,800			
	E2 16 15 32				
	H G S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361692 NRTH-1526000				
	DEED BOOK 2021 PG-6745				
	FULL MARKET VALUE	71,765			
			TOTAL TAX ---		1,206.37**
				DATE #1	07/01/24
				AMT DUE	1,206.37
***** 120.33-2-9 *****					
120.33-2-9	315 S Bellinger St			ACCT 032048720	BILL 909
Grande Robert	210 1 Family Res		Village Tax	61,000	1,507.96
315 S Bellinger St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	E 31	61,000			
	E2 16 15 31				
	H G L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361704 NRTH-1525970				
	DEED BOOK 2021 PG-6745				
	FULL MARKET VALUE	89,706			
			TOTAL TAX ---		1,507.96**
				DATE #1	07/01/24
				AMT DUE	1,507.96
***** 120.33-2-21 *****					
120.33-2-21	Maple Ave			ACCT 032042930	BILL 910
Grande Robert	311 Res vac land		Village Tax	5,000	123.60
315 S Bellinger St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	311	5,000			
	W2 16 15 10				
	V L L				
	FRNT 43.00 DPTH 121.40				
	EAST-0361829 NRTH-1526013				
	DEED BOOK 2021 PG-6745				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.33-2-7	*****
	311-1/2 S Bellinger St			ACCT 032017790	BILL 911
120.33-2-7	220 2 Family Res		VET COM C 41132	11,850	
Grande Sylvia	Herkimer Centra 213001	14,900	Village Tax	50,950	1,259.52
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800			
311 So Bellinger St	E2 16 15 33				
Herkimer, NY 13350	H 2G S L R				
	FRNT 50.00 DPTH 259.00				
	EAST-0361759 NRTH-1526059				
	DEED BOOK 761 PG-10				
	FULL MARKET VALUE	92,353			
			TOTAL TAX ---		1,259.52**
				DATE #1	07/01/24
				AMT DUE	1,259.52
*****				120.24-5-59	*****
	212 Henry St			ACCT 032054660	BILL 912
120.24-5-59	281 Multiple res		Village Tax	81,400	2,012.27
Grande Sylvia D	Herkimer Centra 213001	14,200			
Grande Joseph	E 12	81,400			
212 Henry St	E2 9 8 12				
Herkimer, NY 13350-1826	2h S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360658 NRTH-1527481				
	DEED BOOK 779 PG-725				
	FULL MARKET VALUE	119,706			
			TOTAL TAX ---		2,012.27**
				DATE #1	07/01/24
				AMT DUE	2,012.27
*****				113.72-2-62	*****
	25 Charles St			ACCT 032048120	BILL 913
113.72-2-62	210 1 Family Res		Village Tax	73,700	1,821.92
Grau, Trustee	Herkimer Centra 213001	14,000			
25 Charles St	#39	73,700			
Herkimer, NY 13350	S2 4 7 8				
	H G L R				
	FRNT 100.00 DPTH 103.00				
	EAST-0360755 NRTH-1531457				
	DEED BOOK 1564 PG-63				
	FULL MARKET VALUE	108,382			
			TOTAL TAX ---		1,821.92**
				DATE #1	07/01/24
				AMT DUE	1,821.92

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
*****	*****	*****	*****	113.81-5-25	*****
113.81-5-25	415 N Washington St			ACCT 032067890	BILL 914
Graziadei Silvia	210 1 Family Res		Village Tax	61,000	1,507.96
415 N Washington St	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	merged w/113.81-5-24 06	61,000			
	W2 10 1 12				
	H 2Apt Gar				
	FRNT 70.00 DPTH 155.00				
	EAST-0361392 NRTH-1529332				
	DEED BOOK 903 PG-659				
	FULL MARKET VALUE	89,706			
			TOTAL TAX ---		1,507.96**
				DATE #1	07/01/24
				AMT DUE	1,507.96
*****	*****	*****	*****	120.24-1-39	*****
120.24-1-39	605 Ronald St			ACCT 032027570	BILL 915
Green Donald W II	210 1 Family Res		Village Tax	85,500	2,113.62
Green Lisa C	Herkimer Centra 213001	15,500			
605 Ronald St	#17	85,500			
Herkimer, NY 13350	W2 1 13 2				
	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358377 NRTH-1527788				
	DEED BOOK 904 PG-192				
	FULL MARKET VALUE	125,735			
			TOTAL TAX ---		2,113.62**
				DATE #1	07/01/24
				AMT DUE	2,113.62
*****	*****	*****	*****	120.24-1-40	*****
120.24-1-40	601 Ronald St			ACCT 032000180	BILL 916
Green Donald W II	210 1 Family Res		Village Tax	109,000	2,694.56
Green Lisa	Herkimer Centra 213001	16,500	XC891 Water & sewer relevy	123.62 MT M	123.62
601 Ronald St	#18	109,000			
Herkimer, NY 13350	W2 1 13 1				
	H G S L R				
	FRNT 80.00 DPTH 110.62				
	EAST-0358435 NRTH-1527742				
	DEED BOOK 2017 PG-3317				
	FULL MARKET VALUE	160,294			
			TOTAL TAX ---		2,818.18**
				DATE #1	07/01/24
				AMT DUE	2,818.18
*****	*****	*****	*****	*****	*****

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
***** 120.25-3-36 *****					
120.25-3-36	221 E Smith St			ACCT 032026040	BILL 917
Greene Gerald K	210 1 Family Res		Village Tax	13,000	321.37
13730 15th Ave NE Apt B301	Herkimer Centra 213001	7,300			
Seattle, WA 98125-8411	N 17	13,000			
	N2 17 3 17				
	H L R				
	FRNT 43.50 DPTH 81.00				
	EAST-0363313 NRTH-1527103				
	DEED BOOK 1525 PG-448				
	FULL MARKET VALUE	19,118			
			TOTAL TAX ---		321.37**
				DATE #1	07/01/24
				AMT DUE	321.37
***** 120.33-2-43 *****					
120.33-2-43	320 Dewey Ave			ACCT 032044670	BILL 918
Greig Joshua	210 1 Family Res		Village Tax	34,000	840.50
Greig Alexis	Herkimer Centra 213001	12,200			
320 Dewey Ave	W 18	34,000			
Herkimer, NY 13350	W2 16 16 18				
	H G L R				
	FRNT 40.00 DPTH 180.30				
	EAST-0362135 NRTH-1526083				
	DEED BOOK 2023 PG-1346				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
***** 120.24-4-26 *****					
120.24-4-26	318 Margaret St			ACCT 032044010	BILL 919
Greiner James M	210 1 Family Res		Village Tax	76,100	1,881.25
Greiner Teresa	Herkimer Centra 213001	15,000			
318 Margaret St	E 15	76,100			
Herkimer, NY 13350	E2 9 2 15				
	H B L R				
	FRNT 57.80 DPTH 120.00				
	EAST-0360144 NRTH-1527919				
	DEED BOOK 710 PG-410				
	FULL MARKET VALUE	111,912			
			TOTAL TAX ---		1,881.25**
				DATE #1	07/01/24
				AMT DUE	1,881.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-3-1 *****					
120.23-3-1	812 Springdale Ave			ACCT 032000155	BILL 920
Gresens Susanne M	210 1 Family Res		Village Tax	117,400	2,902.21
812 Springdale Ave	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	Th G L R	117,400			
	FRNT 58.80 DPTH 91.00				
	EAST-0356454 NRTH-1528143				
	DEED BOOK 2017 PG-6757				
	FULL MARKET VALUE	172,647			
			TOTAL TAX ---		2,902.21**
				DATE #1	07/01/24
				AMT DUE	2,902.21
***** 120.24-5-9 *****					
120.24-5-9	206 Caroline St			ACCT 032071190	BILL 921
Griffin Living Trust	210 1 Family Res		Village Tax	59,500	1,470.88
Griffin Colleen	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	243.46 MT M	243.46
206 Caroline St	E 22	59,500			
Herkimer, NY 13350	E2 9 6 22				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	EAST-0360130 NRTH-1527227				
	DEED BOOK 2021 PG-6757				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,714.34**
				DATE #1	07/01/24
				AMT DUE	1,714.34
***** 120.24-5-10 *****					
120.24-5-10	Caroline St			ACCT 032079410	BILL 922
Griffin Living Trust	311 Res vac land		Village Tax	4,200	103.83
Griffin Colleen	Herkimer Centra 213001	4,200			
206 Caroline St	E 21	4,200			
Herkimer, NY 13350	E2 9 6 21				
	V Lot L				
	FRNT 30.00 DPTH 90.00				
	EAST-0360121 NRTH-1527180				
	DEED BOOK 2021 PG-6757				
	FULL MARKET VALUE	6,176			
			TOTAL TAX ---		103.83**
				DATE #1	07/01/24
				AMT DUE	103.83

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
***** 120.24-5-12 *****					
120.24-5-12	514 Park Ave			ACCT 032027930	BILL 923
Griffin Living Trust	230 3 Family Res		Village Tax	57,300	1,416.50
Griffin Colleen	Herkimer Centra 213001	8,700	XC891 Water & sewer relevy	1,089.79 MT M	1,089.79
206 Caroline St	N2 9 6 20	57,300			
Herkimer, NY 13350	H Apt G1				
	FRNT 30.00 DPTH 90.00				
	EAST-0360120 NRTH-1527114				
	DEED BOOK 2021 PG-6757				
	FULL MARKET VALUE	84,265			
			TOTAL TAX ---		2,506.29**
				DATE #1	07/01/24
				AMT DUE	2,506.29
***** 120.24-1-5 *****					
120.24-1-5	W German St			ACCT 032023640	BILL 924
Grimaldi Amanda N	312 Vac w/imprv		Village Tax	16,700	412.84
Bouthillier Alyssa K	Herkimer Centra 213001	11,700			
810 W German St	N 2	16,700			
Herkimer, NY 13350	N2 1 10 2				
	G Sp L R				
	FRNT 50.00 DPTH 250.00				
	EAST-0358022 NRTH-1527187				
	DEED BOOK 1581 PG-590				
	FULL MARKET VALUE	24,559			
			TOTAL TAX ---		412.84**
				DATE #1	07/01/24
				AMT DUE	412.84
***** 120.24-1-6 *****					
120.24-1-6	810 W German St			ACCT 032023610	BILL 925
Grimaldi Amanda N	210 1 Family Res		Village Tax	68,700	1,698.31
Bouthillier Alyssa K	Herkimer Centra 213001	24,100			
810 W German St	N 3	68,700			
Herkimer, NY 13350	N2 1 10 3				
	Hg1 R				
	FRNT 55.00 DPTH 250.00				
	EAST-0358082 NRTH-1527231				
	DEED BOOK 1581 PG-590				
	FULL MARKET VALUE	101,029			
			TOTAL TAX ---		1,698.31**
				DATE #1	07/01/24
				AMT DUE	1,698.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.24-1-7.2	*****
	W German St				BILL 926
120.24-1-7.2	311 Res vac land		Village Tax	200	4.94
Grimaldi Amanda N	Herkimer Centra 213001	200			
810 W German St	spli from 120.24-1-7	200			
Herkimer, NY 13350	V/L				
	FRNT 30.00 DPTH 239.40				
	EAST-0358132 NRTH-1527255				
	DEED BOOK 2018 PG-5459				
	FULL MARKET VALUE	294			
			TOTAL TAX ---		4.94**
				DATE #1	07/01/24
				AMT DUE	4.94
*****	*****	*****	*****	113.81-1-10	*****
	505 Dorf St			ACCT 032046320	BILL 927
113.81-1-10	210 1 Family Res		Village Tax	34,800	860.28
Grindle Nan A	Herkimer Centra 213001	5,700			
505 Dorf St	W 4	34,800			
Herkimer, NY 13350-1115	W2 5 6 4				
	H L R				
	FRNT 37.50 DPTH 43.40				
	EAST-0361287 NRTH-1529949				
	DEED BOOK 706 PG-265				
	FULL MARKET VALUE	51,176			
			TOTAL TAX ---		860.28**
				DATE #1	07/01/24
				AMT DUE	860.28
*****	*****	*****	*****	120.26-3-33	*****
	305 John Ave			ACCT 032001440	BILL 928
120.26-3-33	210 1 Family Res		Village Tax	59,700	1,475.83
Grogan Kelly	Herkimer Centra 213001	11,300			
305 John Ave	#5	59,700			
Herkimer, NY	N2 17 9 23				
	H TSP S L R				
	FRNT 50.00 DPTH 80.00				
	BANK 023				
	EAST-0364070 NRTH-1527102				
	DEED BOOK 937 PG-274				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-2-22	111 Green St			ACCT 032071220	BILL 929
Groom Colleen	482 Det row bldg		Village Tax	85,000	2,101.26
111 Green St	Herkimer Centra 213001	25,800	XC891 Water & sewer relevy	1,679.36 MT M	1,679.36
herkimer, NY 13350	N 16	85,000			
	N2 13 1 16				
	Blk & L M				
	FRNT 48.50 DPTH 102.00				
	EAST-0361964 NRTH-1528285				
	DEED BOOK 2019 PG-5747				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		3,780.62**
				DATE #1	07/01/24
				AMT DUE	3,780.62
*****	*****	*****	*****	*****	*****
120.25-2-26	109 Green St			ACCT 032035010	BILL 930
Groom Colleen	330 Vacant comm		Village Tax	3,000	74.16
111 Green St	Herkimer Centra 213001	3,000			
herkimer, NY 13350	N 17	3,000			
	N2 13 1 17				
	V Lot C				
	FRNT 17.90 DPTH 35.70				
	EAST-0361953 NRTH-1528238				
	DEED BOOK 2019 PG-5747				
	FULL MARKET VALUE	4,412			
			TOTAL TAX ---		74.16**
				DATE #1	07/01/24
				AMT DUE	74.16
*****	*****	*****	*****	*****	*****
113.81-3-36	207 Steuben St			ACCT 032050820	BILL 931
Groom Daniel M	210 1 Family Res		Village Tax	53,600	1,325.03
207 Steuben St	Herkimer Centra 213001	14,500	XC891 Water & sewer relevy	423.66 MT M	423.66
herkimer, NY 13350	#4	53,600			
	W2 13 3 11				
	H G Tsp S L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0362628 NRTH-1528791				
	DEED BOOK 2022 PG-7167				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,748.69**
				DATE #1	07/01/24
				AMT DUE	1,748.69
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-2-25	225 W Smith St			120.33-2-25	*****
Groom Diane	210 1 Family Res		Village Tax	ACCT 032028260	BILL 932
Groom William	Herkimer Centra 213001	14,000		44,300	1,095.13
225 W Smith St	S 7	44,300			
Herkimer, NY 13350	S2 16 15 7				
	H S(2) L R				
	FRNT 50.00 DPTH 206.40				
	EAST-0361771 NRTH-1526220				
	DEED BOOK 734 PG-135				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****
120.26-2-19	336 1/2 Pleasant Ave			120.26-2-19	*****
Groom Luann	210 1 Family Res		Village Tax	ACCT 032016410	BILL 933
Groom Christopher	Herkimer Centra 213001	12,100		48,400	1,196.48
336 1/2 Pleasant Ave	S 18	48,400			
Herkimer, NY 13350	S2 17 5 18				
	H G Lot R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364255 NRTH-1527776				
	DEED BOOK 1329 PG-478				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****	*****	*****
120.26-2-42	311 Eureka Ave			120.26-2-42	*****
Groom Richard	210 1 Family Res		Village Tax	ACCT 032081930	BILL 934
Groom Mary	Herkimer Centra 213001	9,900		34,000	840.50
311 Eureka Ave	N 40	34,000			
Herkimer, NY 13350	N2 17 5 40				
	H L R				
	FRNT 37.00 DPTH 88.50				
	EAST-0363796 NRTH-1527441				
	DEED BOOK 927 PG-13				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.73-2-12	*****
113.73-2-12	525 Lake St			ACCT 032058080	BILL 935
Groom Thomas&Dawn	210 1 Family Res		Village Tax	24,900	615.55
Groom Colleen	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	1,467.61 MT M	1,467.61
11 E North St	#19	24,900			
Ilion, NY 13357	W2 5 13 12				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 107.00				
Groom Thomas	EAST-0361609 NRTH-1531541				
	DEED BOOK 2023 PG-3066				
	FULL MARKET VALUE	36,618			
			TOTAL TAX ---		2,083.16**
				DATE #1	07/01/24
				AMT DUE	2,083.16
*****	*****	*****	*****	113.73-1-27	*****
113.73-1-27	506 Lake St			ACCT 032062280	BILL 936
Gross Jeffrey	210 1 Family Res		Village Tax	44,000	1,087.71
Gross Colleen	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	440.54 MT M	440.54
506 Lake St	#8	44,000			
Herkimer, NY 13350	E2 5 14 19				
	H G S TSP L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361933 NRTH-1531511				
	DEED BOOK 1253 PG-484				
	FULL MARKET VALUE	64,706			
			TOTAL TAX ---		1,528.25**
				DATE #1	07/01/24
				AMT DUE	1,528.25
*****	*****	*****	*****	120.25-3-11.2	*****
120.25-3-11.2	311 Pleasant Ave			ACCT 032004290	BILL 937
Grower Jennifer L	210 1 Family Res		Village Tax	29,900	739.15
311 Pleasant Ave	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	N 43	29,900			
	N2 17 4 43				
	H B Lot R				
	FRNT 40.50 DPTH 132.00				
	EAST-0363705 NRTH-1527718				
	DEED BOOK 1597 PG-137				
	FULL MARKET VALUE	43,971			
			TOTAL TAX ---		739.15**
				DATE #1	07/01/24
				AMT DUE	739.15
*****	*****	*****	*****		*****

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
*****	*****	*****	*****	*****	*****
120.24-5-58	214 Henry St			ACCT 032027690	BILL 938
Grower John J III	210 1 Family Res		Village Tax	59,700	1,475.83
Grower Jody	Herkimer Centra 213001	13,400	XC891 Water & sewer relevy	835.02 MT M	835.02
214 Henry St	E 13	59,700			
Herkimer, NY 13350	E2 9 8 13				
	H G L R				
	FRNT 42.35 DPTH 120.00				
	EAST-0360637 NRTH-1527526				
	DEED BOOK 2020 PG-596				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		2,310.85**
				DATE #1	07/01/24
				AMT DUE	2,310.85
*****	*****	*****	*****	*****	*****
120.33-3-71	111 W Smith St			ACCT 032063090	BILL 939
GRQ Concepts Corp	283 Res w/Comuse		Village Tax	35,000	865.22
PO Box 189	Herkimer Centra 213001	8,200	OTVIL Other relevy	55.00 MT M	55.00
Herkimer, NY 13350	#p27	35,000	XC891 Water & sewer relevy	619.78 MT M	619.78
	S2 16 18 4				
	Blk & L M				
	FRNT 29.00 DPTH 132.00				
	EAST-0362603 NRTH-1526612				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		1,540.00**
				DATE #1	07/01/24
				AMT DUE	1,540.00
*****	*****	*****	*****	*****	*****
120.33-3-72	109 W Smith St			ACCT 032029700	BILL 940
GRQ Concepts Corp	481 Att row bldg		Village Tax	7,700	190.35
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 5	7,700			
	S2 16 18 5				
	Blk & L M				
	FRNT 31.00 DPTH 132.00				
	EAST-0362715 NRTH-1526691				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	11,324			
			TOTAL TAX ---		190.35**
				DATE #1	07/01/24
				AMT DUE	190.35
*****	*****	*****	*****	*****	*****

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
*****				120.33-3-73	*****
120.33-3-73	107 W Smith St			ACCT 032029670	BILL 941
GRQ Concepts Corp	330 Vacant comm		Village Tax	7,600	187.88
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 6	7,600			
	S2 16 18 6				
	V L L				
	FRNT 30.00 DPTH 132.00				
	EAST-0362655 NRTH-1526635				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	11,176			
			TOTAL TAX ---		187.88**
				DATE #1	07/01/24
				AMT DUE	187.88
*****				113.81-1-17	*****
113.81-1-17	305 E German St			ACCT 032045990	BILL 942
Grube Andrew	210 1 Family Res		Village Tax	83,000	2,051.82
305 E German St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	N 16	83,000			
	N2 5 8 16				
	H G L R				
	FRNT 63.50 DPTH 160.00				
	EAST-0361377 NRTH-1530053				
	DEED BOOK 1369 PG-454				
	FULL MARKET VALUE	122,059			
			TOTAL TAX ---		2,051.82**
				DATE #1	07/01/24
				AMT DUE	2,051.82
*****				120.33-4-36	*****
120.33-4-36	214 1/2 S Stimson St			ACCT 032080910	BILL 943
Grygiel Jennifer M	210 1 Family Res		Village Tax	30,900	763.87
211 Fellows St	Herkimer Centra 213001	4,700			
Syracuse, NY 13210	S2 17 11 6A	30,900			
	H L R				
	FRNT 18.50 DPTH 57.00				
	EAST-0363573 NRTH-1526395				
	DEED BOOK 2021 PG-6313				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87

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
*****				120.33-4-37	*****
120.33-4-37	214 Stimson St			ACCT 032036330	BILL 944
Grygiel Jennifer M	210 1 Family Res		Village Tax	39,100	966.58
211 Fellows St	Herkimer Centra 213001	10,100			
Syracuse, NY 13210	S2 17 11 6	39,100			
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363566 NRTH-1526441				
	DEED BOOK 2021 PG-6313				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58
*****				113.80-2-52	*****
113.80-2-52	119 W German St			ACCT 032064170	BILL 945
Grzella Lory	210 1 Family Res		Village Tax	47,600	1,176.71
119 W German St	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	S2 8 5 2	47,600			
	H L R				
	FRNT 50.00 DPTH 130.00				
	EAST-0360619 NRTH-1529337				
	DEED BOOK 1614 PG-781				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,176.71**
				DATE #1	07/01/24
				AMT DUE	1,176.71
*****				120.33-4-18	*****
120.33-4-18	317 S Main St			ACCT 032070830	BILL 946
Guernsey Kay P	210 1 Family Res		Village Tax	58,700	1,451.11
317 S Main St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	E 22	58,700			
	E2 16 19 22				
	H L R				
	FRNT 25.00 DPTH 133.50				
	BANK 035				
	EAST-0362954 NRTH-1526520				
	DEED BOOK 878 PG-599				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11

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
***** 113.80-2-39 *****					
113.80-2-39	423 N Prospect St			ACCT 202439	BILL 947
Guernsey Kristen D	210 1 Family Res		Village Tax	89,000	2,200.14
Treen Frederick III	Herkimer Centra 213001	19,900			
423 N Prospect St	#p8,p9	89,000			
Herkimer, NY 13350	W2 8 4 13				
	H G L R				
	FRNT 62.50 DPTH 235.00				
	EAST-0360579 NRTH-1528840				
	DEED BOOK 2016 PG-2439				
	FULL MARKET VALUE	130,882			
			TOTAL TAX ---		2,200.14**
				DATE #1	07/01/24
				AMT DUE	2,200.14
***** 120.33-2-62 *****					
120.33-2-62	219 W Steele St			ACCT 032039810	BILL 948
Guerriero Marcella	484 1 use sm bld		Village Tax	67,000	1,656.29
PO Box 2083	Herkimer Centra 213001	13,400			
Carefree, AZ 85377	Merged With 120.33-2-61	67,000			
	S2 20 1 12A				
	Bld L				
	FRNT 156.00 DPTH 150.00				
	EAST-0362573 NRTH-1525698				
	DEED BOOK 931 PG-293				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 113.80-1-72 *****					
113.80-1-72	420 W German St			ACCT 032078240	BILL 949
Guidi Nina M	210 1 Family Res		Village Tax	94,100	2,326.22
420 W German St	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	N 9	94,100			
	N2 3 3 9				
	H G L R				
	FRNT 68.55 DPTH 157.90				
	EAST-0359671 NRTH-1529043				
	DEED BOOK 2021 PG-1863				
	FULL MARKET VALUE	138,382			
			TOTAL TAX ---		2,326.22**
				DATE #1	07/01/24
				AMT DUE	2,326.22

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
***** 120.24-7-49 *****					
120.24-7-49	213 Caroline St			ACCT 032076590	BILL 950
Guido Trustee Pamela	210 1 Family Res		Village Tax	62,200	1,537.63
213 N Caroline St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 9	62,200			
	W2 7 9 9				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359932 NRTH-1527209				
	DEED BOOK 2019 PG-5214				
	FULL MARKET VALUE	91,471			
			TOTAL TAX ---		1,537.63**
				DATE #1	07/01/24
				AMT DUE	1,537.63
***** 113.81-1-69 *****					
113.81-1-69	309 Lansing St			ACCT 032016830	BILL 951
Guiney Walter V	210 1 Family Res		Village Tax	54,200	1,339.86
Guiney Jane E	Herkimer Centra 213001	10,100			
309 Lansing St	#p18	54,200			
Herkimer, NY 13350	N2 10 4 23				
	H G L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361710 NRTH-1530040				
	DEED BOOK 864 PG-248				
	FULL MARKET VALUE	79,706			
			TOTAL TAX ---		1,339.86**
				DATE #1	07/01/24
				AMT DUE	1,339.86
***** 120.33-2-28 *****					
120.33-2-28	219 W Smith St			ACCT 032033060	BILL 952
Gurtowski Benjamin	210 1 Family Res		Village Tax	43,300	1,070.41
219 W Smith St	Herkimer Centra 213001	13,100			
Herkimer, NY 213001	S2 16 16 3	43,300			
	H L R				
	FRNT 32.00 DPTH 270.00				
	EAST-0361889 NRTH-1526240				
	DEED BOOK 2018 PG-384				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41

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
*****	*****	*****	*****	*****	*****
120.32-1-13	Fourth Ave			120.32-1-13	*****
Gurtowski John	311 Res vac land		Village Tax	ACCT 032042210	BILL 953
Gurtowski Mary	Herkimer Centra 213001	4,100		4,100	101.35
305 Fourth Ave	W 10	4,100			
Herkimer, NY 13350	W2 15 3 10				
	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0359954 NRTH-1525779				
	DEED BOOK 1592 PG-240				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
*****	*****	*****	*****	*****	*****
120.32-1-14	305 Fourth Ave			120.32-1-14	*****
Gurtowski John	210 1 Family Res		Village Tax	ACCT 032042180	BILL 954
Gurtowski Mary	Herkimer Centra 213001	9,900		61,800	1,527.74
305 Fourth Ave	#121	61,800			
Herkimer, NY 13350	W2 15 3 9				
	H Sp Cp & L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0359943 NRTH-1525815				
	DEED BOOK 1592 PG-240				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****
120.32-1-15	Fourth Ave			120.32-1-15	*****
Gurtowski John	311 Res vac land		Village Tax	ACCT 032042150	BILL 955
Gurtowski Mary	Herkimer Centra 213001	2,100		2,100	51.91
305 Fourth Ave	W 8	2,100			
Herkimer, NY 13350	W2 15 3 8				
	V L L				
	FRNT 30.00 DPTH 110.00				
	EAST-0359926 NRTH-1525844				
	DEED BOOK 1592 PG-240				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	*****	*****

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
***** 120.26-2-86 *****					
120.26-2-86	305 Moore Ave			ACCT 032044550	BILL 956
Gushue Anthony J	210 1 Family Res		Village Tax	53,600	1,325.03
305 Moore Ave	Herkimer Centra 213001	8,300			
Herkimer, NY 13350	N2 17 6 41B	53,600			
	H Cp L R				
	FRNT 30.00 DPTH 85.20				
	BANK 135				
	EAST-0363825 NRTH-1527216				
	DEED BOOK 819 PG-74				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.33-5-7 *****					
120.33-5-7	140 Marginal Rd			ACCT 032023400	BILL 957
Guyer James M	210 1 Family Res		Village Tax	87,000	2,150.70
Guyer Rebecca L	Herkimer Centra 213001	11,000			
140 Marginal Rd	merged w/120.33-5-8	87,000			
Herkimer, NY 13350	S2 20 1 6A				
	H G P/B				
	FRNT 132.00 DPTH 332.00				
PRIOR OWNER ON 3/01/2023	EAST-0362286 NRTH-1525154				
Vitalo Steven	DEED BOOK 2024 PG-354				
	FULL MARKET VALUE	127,941			
			TOTAL TAX ---		2,150.70**
				DATE #1	07/01/24
				AMT DUE	2,150.70
***** 120.33-5-26 *****					
120.33-5-26	Marginal Rd			ACCT 032000205	BILL 958
Guyer James M	311 Res vac land		Village Tax	8,500	210.13
Guyer Rebecca L	Herkimer Centra 213001	8,500			
140 Marginal Rd	merged w/120.33-5-24	8,500			
Herkimer, NY 13350	V/1				
	FRNT 317.00 DPTH 53.00				
	ACRES 0.30				
PRIOR OWNER ON 3/01/2023	EAST-0362262 NRTH-1525389				
Vitalo Steven	DEED BOOK 2024 PG-356				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		210.13**
				DATE #1	07/01/24
				AMT DUE	210.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-61 *****					
317 1/2 Pleasant Ave	210 1 Family Res		Village Tax	ACCT 032069570	BILL 959
120.26-1-61	Herkimer Centra 213001	9,900		34,000	840.50
Guyer Trey	N 40	34,000			
317 1/2 Pleasant Ave	N2 17 4 40				
Herkimer, NY 13350	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363805 NRTH-1527767				
	DEED BOOK 2022 PG-980				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
***** 120.24-3-50 *****					
431 Henry St	210 1 Family Res		Village Tax	ACCT 032075990	BILL 960
120.24-3-50	Herkimer Centra 213001	13,700		65,500	1,619.21
Guzewich Daniel R	W 7	65,500			
Guzewich Jane	W2 8 2 7				
431 Henry St	H G L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 120.00				
	EAST-0359905 NRTH-1528738				
	DEED BOOK 778 PG-478				
	FULL MARKET VALUE	96,324			
			TOTAL TAX ---		1,619.21**
				DATE #1	07/01/24
				AMT DUE	1,619.21
***** 120.25-5-44 *****					
214 Dewey Ave	210 1 Family Res		Village Tax	ACCT 032056220	BILL 961
120.25-5-44	Herkimer Centra 213001	7,900		22,700	561.16
Guzman Edwin	W 11	22,700			
214 Dewey Ave	W2 16 7 11				
Herkimer, NY 13350	H G L R				
	FRNT 39.50 DPTH 105.00				
	EAST-0361836 NRTH-1526876				
	DEED BOOK 944 PG-424				
	FULL MARKET VALUE	33,382			
			TOTAL TAX ---		561.16**
				DATE #1	07/01/24
				AMT DUE	561.16

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
*****	*****	*****	*****	*****	*****
120.33-3-26	324 William St			ACCT 032024270	BILL 962
Hafner Thomas	210 1 Family Res		Village Tax	49,000	1,211.31
Hafner Elizabeth	Herkimer Centra 213001	11,400			
324 William St	W2 16 17 11	49,000			
Herkimer, NY 13350	H G S(2) L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362516 NRTH-1526161				
	DEED BOOK 2019 PG-2010				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		1,211.31**
				DATE #1	07/01/24
				AMT DUE	1,211.31
*****	*****	*****	*****	*****	*****
113.81-4-16	3 Gordon Ave			ACCT 032059340	BILL 963
Hagen Kurt D	210 1 Family Res		VET WAR C 41122	7,110	
Hagen Valarie A	Herkimer Centra 213001	11,000	Village Tax	42,290	1,045.44
3 Gordon Ave	#3	49,400			
Herkimer, NY 13350	N2 10 3 10				
	H G L R				
	FRNT 44.00 DPTH 88.05				
	BANK 720				
	EAST-0361596 NRTH-1529645				
	DEED BOOK 800 PG-701				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,045.44**
				DATE #1	07/01/24
				AMT DUE	1,045.44
*****	*****	*****	*****	*****	*****
120.24-7-39	610 Bellinger Ave			ACCT 032060930	BILL 964
Haggerty Charles	210 1 Family Res		Village Tax	74,200	1,834.28
Haggerty Margaret	Herkimer Centra 213001	9,700			
610 Bellinger Ave	N 15	74,200			
Herkimer, NY 13350	N2 7 5 15				
	H S L R				
	FRNT 40.00 DPTH 80.00				
	BANK 184				
	EAST-0359688 NRTH-1527485				
	DEED BOOK 927 PG-287				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		1,834.28**
				DATE #1	07/01/24
				AMT DUE	1,834.28
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****
120.25-5-59	130 W Smith St			120.25-5-59
Haggerty James J	210 1 Family Res		Village Tax	ACCT 032010800
Haggerty Rosario A	Herkimer Centra 213001	5,200		24,200
5 Henry St	N 20	24,200		BILL 965
Mohawk, NY 13407	N2 16 8 20			598.24
	H & Lot R			
	FRNT 34.50 DPTH 50.60			
	EAST-0362221 NRTH-1526612			
	DEED BOOK 1578 PG-445			
	FULL MARKET VALUE	35,588		
			TOTAL TAX ---	598.24**
				DATE #1 07/01/24
				AMT DUE 598.24
*****	*****	*****	*****	*****
113.80-2-51	123 W German St			113.80-2-51
Haggerty James K	210 1 Family Res		Village Tax	ACCT 032067590
Haggerty Joan	Herkimer Centra 213001	6,800		36,100
1040 Barker Rd	S 1B	36,100		BILL 966
Dolgeville, NY 13329	S2 8 5 1B			892.42
	H L R			
	FRNT 40.00 DPTH 45.00			
	BANK 408			
	EAST-0360546 NRTH-1529346			
	DEED BOOK 753 PG-41			
	FULL MARKET VALUE	53,088		
			TOTAL TAX ---	892.42**
				DATE #1 07/01/24
				AMT DUE 892.42
*****	*****	*****	*****	*****
113.81-5-47	420 Washington St			113.81-5-47
Haines Tim	210 1 Family Res		Village Tax	ACCT 032013950
420 N Washington St	Herkimer Centra 213001	10,500		29,900
Herkimer, NY 13350	#4	29,900		BILL 967
	E2 10 2 11			739.15
	H L R			
	FRNT 40.00 DPTH 90.00			
	EAST-0361537 NRTH-1529424			
	DEED BOOK 1567 PG-478			
	FULL MARKET VALUE	43,971		
			TOTAL TAX ---	739.15**
				DATE #1 07/01/24
				AMT DUE 739.15
*****	*****	*****	*****	*****

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
***** 120.26-3-63 *****					
120.26-3-63	332-36 King St			ACCT 032037590	BILL 968
Hall Beverly J	220 2 Family Res		Village Tax	35,200	870.17
332-36 King St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	`12	35,200			
	W2 17 12 10				
	H S(2) L R				
	FRNT 43.00 DPTH 147.00				
	EAST-0363944 NRTH-1526691				
	DEED BOOK 1614 PG-128				
	FULL MARKET VALUE	51,765			
			TOTAL TAX ---		870.17**
				DATE #1	07/01/24
				AMT DUE	870.17
***** 120.24-1-13 *****					
120.24-1-13	714 Exchange Ave			ACCT 032029010	BILL 969
Hall Irrevocable Trust 12-08 M	210 1 Family Res		Village Tax	79,200	1,957.88
714 Exchange Ave	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	N2 1 15 2	79,200			
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0358120 NRTH-1527538				
	DEED BOOK 1300 PG-28				
	FULL MARKET VALUE	116,471			
			TOTAL TAX ---		1,957.88**
				DATE #1	07/01/24
				AMT DUE	1,957.88
***** 113.81-2-36 *****					
113.81-2-36	332 Steuben St			ACCT 032068520	BILL 970
Hall Jennifer	210 1 Family Res		Village Tax	43,200	1,067.93
332 Steuben St	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	2,942.74 MT M	2,942.74
Herkimer, NY 13350	#16	43,200			
	E2 10 13 8				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362353 NRTH-1529558				
	DEED BOOK 2018 PG-5209				
	FULL MARKET VALUE	63,529			
			TOTAL TAX ---		4,010.67**
				DATE #1	07/01/24
				AMT DUE	4,010.67

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
*****	*****	*****	*****	*****	*****
113.72-3-53	921 Highland Ave			ACCT 032065430	BILL 971
Hall Samantha	210 1 Family Res		Village Tax	34,700	857.81
921 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	701.19 MT M	701.19
Herkimer, NY 13350	#39	34,700			
	W2 4 2 14				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359592 NRTH-1531162				
	DEED BOOK 2020 PG-4155				
	FULL MARKET VALUE	51,029			
			TOTAL TAX ---		1,559.00**
				DATE #1	07/01/24
				AMT DUE	1,559.00
*****	*****	*****	*****	*****	*****
113.72-3-70	Beardslee Ave			ACCT 032065910	BILL 972
Hall Samantha	311 Res vac land		Village Tax	4,800	118.66
921 Highland Ave	Herkimer Centra 213001	4,800			
Herkimer, NY 13350	#16	4,800			
	E2 4 2 40				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359527 NRTH-1531066				
	DEED BOOK 2020 PG-4155				
	FULL MARKET VALUE	7,059			
			TOTAL TAX ---		118.66**
				DATE #1	07/01/24
				AMT DUE	118.66
*****	*****	*****	*****	*****	*****
120.23-2-58	714 W Walnut St			ACCT 032053670	BILL 973
Halpin Irrev Trust	210 1 Family Res		VET COM C 41132	11,850	
714 W Walnut St	Herkimer Centra 213001	18,100	VET DIS C 41142	21,500	
Herkimer, NY 13350	#31	107,500	Village Tax	74,150	1,833.04
	N2 1 22 1				
	H G SH L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357588 NRTH-1527971				
	DEED BOOK 1611 PG-759				
	FULL MARKET VALUE	158,088			
			TOTAL TAX ---		1,833.04**
				DATE #1	07/01/24
				AMT DUE	1,833.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.80-1-30	502 N Main St			113.80-1-30	*****
Haman David	210 1 Family Res		Village Tax	ACCT 032013230	BILL 974
502 N Main St	Herkimer Centra 213001	13,900		77,000	1,903.49
Herkimer, NY 13350	#14	77,000			
	E2 5 4 10				
	H G L R				
	FRNT 50.00 DPTH 112.61				
	EAST-0360869 NRTH-1529702				
	DEED BOOK 1612 PG-204				
	FULL MARKET VALUE	113,235			
			TOTAL TAX ---		1,903.49**
				DATE #1	07/01/24
				AMT DUE	1,903.49
*****	*****	*****	*****	*****	*****
113.81-1-3	518 Willow Ave			113.81-1-3	*****
Hamilton Rhonda	210 1 Family Res		Village Tax	ACCT 032006420	BILL 975
518 Willow Ave	Herkimer Centra 213001	11,200		54,900	1,357.17
Herkimer, NY 13350	merged with-4	54,900			
	E2 5 6 1C				
	H Tsp S L R				
PRIOR OWNER ON 3/01/2023	FRNT 62.40 DPTH 124.00				
Perkins Samuel R	ACRES 0.39				
	EAST-0361149 NRTH-1529991				
	DEED BOOK 2023 PG-4017				
	FULL MARKET VALUE	80,735			
			TOTAL TAX ---		1,357.17**
				DATE #1	07/01/24
				AMT DUE	1,357.17
*****	*****	*****	*****	*****	*****
120.24-4-36	321 Henry St			120.24-4-36	*****
Hammond Regan J	210 1 Family Res		Village Tax	ACCT 032021360	BILL 976
Hammond John D	Herkimer Centra 213001	14,200		70,100	1,732.92
321 Henry St	W 5	70,100			
Herkimer, NY 13350	W2 9 2 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360273 NRTH-1527920				
	DEED BOOK 2020 PG-4612				
	FULL MARKET VALUE	103,088			
			TOTAL TAX ---		1,732.92**
				DATE #1	07/01/24
				AMT DUE	1,732.92
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.23-1-41	605 Westwood Dr			ACCT 032033480	BILL 977
Hand Gerald	210 1 Family Res		Village Tax	94,500	2,336.11
Hand Nancy	Herkimer Centra 213001	21,500			
605 Westwood Dr	#61	94,500			
Herkimer, NY 13350	W2 1 20 3				
	H G DK L R				
	FRNT 100.00 DPTH 178.85				
	EAST-0357170 NRTH-1527200				
	DEED BOOK 2019 PG-1251				
	FULL MARKET VALUE	138,971			
			TOTAL TAX ---		2,336.11**
				DATE #1	07/01/24
				AMT DUE	2,336.11
*****	*****	*****	*****	*****	*****
120.26-2-14	328 Pleasant Ave			ACCT 032070530	BILL 978
Handy Joseph W	210 1 Family Res		Village Tax	33,300	823.20
127 Lewis Rd	Herkimer Centra 213001	10,700			
Fort Plain, NY 13339	S 13	33,300			
	S2 17 5 13				
	H L R				
	FRNT 28.00 DPTH 132.00				
	EAST-0364098 NRTH-1527704				
	DEED BOOK 2018 PG-2792				
	FULL MARKET VALUE	48,971			
			TOTAL TAX ---		823.20**
				DATE #1	07/01/24
				AMT DUE	823.20
*****	*****	*****	*****	*****	*****
120.33-4-53	215 E Steele St			ACCT 032076050	BILL 979
Hanes Jay W	210 1 Family Res		Village Tax	48,400	1,196.48
215 E Steele St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	N2 17 11 24	48,400			
	H G L R				
	FRNT 42.00 DPTH 128.00				
	EAST-0363658 NRTH-1526329				
	DEED BOOK 2019 PG-1669				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-6-24	413 Park Ave			ACCT 032031740	BILL 980
Hankey Cassondra	210 1 Family Res		Village Tax	63,000	1,557.40
413 Park Ave	Herkimer Centra 213001	6,800			
Herkimer, NY 13350	S 1B	63,000			
	S2 9 11 1B				
	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360479 NRTH-1527140				
	DEED BOOK 1614 PG-286				
	FULL MARKET VALUE	92,647			
			TOTAL TAX ---		1,557.40**
				DATE #1	07/01/24
				AMT DUE	1,557.40
*****	*****	*****	*****	*****	*****
113.81-2-61.1	N Albany St			ACCT 032058260	BILL 981
Hannafor Bros Co	454 Supermarket		Village Tax	4168,800	103,055.70
PO Box 1330	Herkimer Centra 213001	44,000			
Carlisle, PA 28145	N 10 Hannafor	4168,800			
	N2 14 5 10				
	Retail-Supermarket				
	FRNT 1090.00 DPTH				
	ACRES 10.50				
	EAST-0363517 NRTH-1529163				
	DEED BOOK 1330 PG-172				
	FULL MARKET VALUE	6130,588			
			TOTAL TAX ---		103,055.70**
				DATE #1	07/01/24
				AMT DUE	103,055.70
*****	*****	*****	*****	*****	*****
120.24-5-62	304 Park Ave			ACCT 032022560	BILL 982
Hanselman Chelsea	210 1 Family Res		Village Tax	59,700	1,475.83
304 Park Ave	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	875.83 MT M	875.83
Herkimer, NY 13350	N2 9 8 9	59,700			
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360702 NRTH-1527378				
	DEED BOOK 2021 PG-3163				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		2,351.66**
				DATE #1	07/01/24
				AMT DUE	2,351.66
*****	*****	*****	*****	*****	*****

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
***** 113.81-2-29 *****					
348-50	Steuben St			ACCT 032044190	BILL 983
113.81-2-29	220 2 Family Res		VET WAR C 41122	7,110	
Hardy Heidi	Herkimer Centra 213001	10,800	Village Tax	63,590	1,571.99
Long Holli	#24	70,700			
350 Steuben St	E2 10 13 1				
Herkimer, NY 13350	H G L R				
	FRNT 54.00 DPTH 110.00				
	EAST-0362176 NRTH-1529841				
	DEED BOOK 1516 PG-712				
	FULL MARKET VALUE	103,971			
			TOTAL TAX ---		1,571.99**
				DATE #1	07/01/24
				AMT DUE	1,571.99
***** 113.82-2-17 *****					
215-17	Esther St			ACCT 032043410	BILL 984
113.82-2-17	331 Com vac w/im		Village Tax	16,400	405.42
Harper Steven	Herkimer Centra 213001	15,100			
231 Pullman St	#8,9	16,400			
Herkimer, NY 13350	W2 14 1 13,14				
	Bldg 2L C				
PRIOR OWNER ON 3/01/2023	FRNT 80.00 DPTH 150.00				
Sudakow Joseph	EAST-0363988 NRTH-1529221				
	DEED BOOK 2024 PG-594				
	FULL MARKET VALUE	24,118			
			TOTAL TAX ---		405.42**
				DATE #1	07/01/24
				AMT DUE	405.42
***** 113.82-2-34.1 *****					
231	Pullman St			ACCT 032058770	BILL 985
113.82-2-34.1	210 1 Family Res		Village Tax	57,800	1,428.86
Harper Steven	Herkimer Centra 213001	15,500			
231 Pullman St	#13,14,15	57,800			
Herkimer, NY 13350	W2 14 2 5,6,7				
	H S(2) L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0363980 NRTH-1529664				
	DEED BOOK 2022 PG-6202				
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		1,428.86**
				DATE #1	07/01/24
				AMT DUE	1,428.86

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
*****	*****	*****	*****	*****	*****
120.25-5-62	124 W Smith St			120.25-5-62	*****
Harpis James H	411 Apartment		Village Tax	ACCT 032078930	BILL 986
Harpis Donna L	Herkimer Centra 213001	4,500		58,000	1,433.80
301 King Rd	N 17	58,000			
Dolgeville, NY 13329	N2 16 8 17				
	H L R				
	FRNT 32.00 DPTH 62.10				
	EAST-0362310 NRTH-1526651				
	DEED BOOK 865 PG-482				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80
*****	*****	*****	*****	*****	*****
120.24-7-69	219 Marion St			120.24-7-69	*****
Harrer Carin M	210 1 Family Res		VET WAR C 41122	ACCT 032046530	BILL 987
McGuire Courtney M	Herkimer Centra 213001	13,500	Village Tax	7,110	1,176.46
601 Maple Grove Ave	W 6	54,700			
Herkimer, NY 13350	W2 7 8 6				
	H Tsp L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359621 NRTH-1527190				
	DEED BOOK 2017 PG-1698				
	FULL MARKET VALUE	80,441			
			TOTAL TAX ---		1,176.46**
				DATE #1	07/01/24
				AMT DUE	1,176.46
*****	*****	*****	*****	*****	*****
113.80-3-16	601 Maple Grove Ave			113.80-3-16	*****
Harrer James M	210 1 Family Res		Village Tax	ACCT 032077790	BILL 988
Mcguire Carin	Herkimer Centra 213001	18,800		102,000	2,521.51
601 Maple Grove Ave	#77,78	102,000			
Herkimer, NY 13350	N2 1 5 12,13				
	H 2L S R				
	FRNT 125.00 DPTH 100.00				
	BANK 023				
	EAST-0358418 NRTH-1528672				
	DEED BOOK 897 PG-455				
	FULL MARKET VALUE	150,000			
			TOTAL TAX ---		2,521.51**
				DATE #1	07/01/24
				AMT DUE	2,521.51
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.72-3-52	923 Highland Ave			113.72-3-52	*****
Harrigan Keith D	210 1 Family Res		VET COM CT 41131	ACCT 032010650	BILL 989
Harrigan Karen	Herkimer Centra 213001	11,100	Village Tax	11,850	
923 Highland Ave	#38	61,400			1,224.91
Herkimer, NY 13350	W2 4 2 13				
	H G S L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 110.00				
Harrigan Keith D	EAST-0359553 NRTH-1531189				
	DEED BOOK 2024 PG-699				
	FULL MARKET VALUE	90,294			
			TOTAL TAX ---		1,224.91**
				DATE #1	07/01/24
				AMT DUE	1,224.91
*****	*****	*****	*****	*****	*****
113.81-1-29	319 Dorf St			113.81-1-29	*****
Harrington Jaclyn P	210 1 Family Res		Village Tax	ACCT 032079170	BILL 990
319 Dorf St	Herkimer Centra 213001	11,300		45,200	1,117.38
Herkimer, NY 13350	N 9A 9B	45,200			
	N2 5 7 9A,9b				
	H G 2 Lots R				
	FRNT 84.20 DPTH 122.85				
	EAST-0361064 NRTH-1530435				
	DEED BOOK 1375 PG-778				
	FULL MARKET VALUE	66,471			
			TOTAL TAX ---		1,117.38**
				DATE #1	07/01/24
				AMT DUE	1,117.38
*****	*****	*****	*****	*****	*****
120.24-3-7	416 Caroline St			120.24-3-7	*****
Harrington John R	210 1 Family Res		VET WAR C 41122	ACCT 032045930	BILL 991
Harrington Ruth	Herkimer Centra 213001	13,500	Village Tax	7,110	
416 Caroline St	E 21	88,000			1,999.66
Herkimer, NY 13350	E2 8 1 21				
	H G L R				
	FRNT 50.00 DPTH 102.40				
	EAST-0359650 NRTH-1528332				
	DEED BOOK 770 PG-94				
	FULL MARKET VALUE	129,412			
			TOTAL TAX ---		1,999.66**
				DATE #1	07/01/24
				AMT DUE	1,999.66
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-3-40	608 Pine Ave			113.80-3-40	*****
Harrington Susan G	220 2 Family Res		Village Tax	ACCT 032040920	BILL 992
608 Pine Ave	Herkimer Centra 213001	16,200		63,900	1,579.65
Herkimer, NY 13350	#148	63,900			
	E2 1 7 14,P15				
	H Apt Glr				
	FRNT 65.00 DPTH 128.00				
	EAST-0358581 NRTH-1529124				
	DEED BOOK 2021 PG-3486				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****
113.81-4-36	325 Steuben St			113.81-4-36	*****
Harris Alan W	210 1 Family Res		Village Tax	ACCT 032025290	BILL 993
325 Steuben St	Herkimer Centra 213001	12,200		46,400	1,147.04
Herkimer, NY 13350	#32	46,400			
	W2 10 12 10				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362241 NRTH-1529433				
	DEED BOOK 1607 PG-771				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
120.26-3-58	320-320.5 King St			120.26-3-58	*****
Harris Charlene A	210 1 Family Res		Village Tax	ACCT 032056640	BILL 994
320 King St	Herkimer Centra 213001	5,000		30,000	741.62
Herkimer, NY 13350	W 6	30,000			
	W2 17 12 6				
	H G TSP				
	FRNT 43.00 DPTH 213.60				
	EAST-0363818 NRTH-1526805				
	DEED BOOK 00614 PG-00556				
	FULL MARKET VALUE	44,118			
			TOTAL TAX ---		741.62**
				DATE #1	07/01/24
				AMT DUE	741.62
*****	*****	*****	*****	*****	*****

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
***** 113.80-3-32 *****					
113.80-3-32	607 Pine Ave			ACCT 032025080	BILL 995
Harris Jennifer R	210 1 Family Res		Village Tax	61,800	1,527.74
607 Pine Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#121	61,800			
	N2 1 6 12				
	H G L R				
	FRNT 125.00 DPTH 50.00				
	EAST-0358615 NRTH-1528937				
	DEED BOOK 1337 PG-835				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 120.23-2-60 *****					
120.23-2-60	707 Jeffrey St			ACCT 032022950	BILL 996
Hart Eric	210 1 Family Res		Village Tax	100,700	2,489.38
707 Jeffrey St	Herkimer Centra 213001	17,100			
Herkimer, NY 13350	#39	100,700			
	W2 1 22 3				
	H G Sp S L R				
	FRNT 86.00 DPTH 110.62				
	EAST-0357603 NRTH-1528095				
	DEED BOOK 2017 PG-4609				
	FULL MARKET VALUE	148,088			
			TOTAL TAX ---		2,489.38**
				DATE #1	07/01/24
				AMT DUE	2,489.38
***** 120.32-1-52 *****					
120.32-1-52	302 S Caroline St			ACCT 032003720	BILL 997
Hart Lonna Ferri	210 1 Family Res		Village Tax	58,100	1,436.27
Ferri Todd	Herkimer Centra 213001	9,900			
302 S Caroline St	Life Use Anthony & Jean B	58,100			
Herkimer, NY 13350	W2 15 9 2				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360480 NRTH-1525917				
	DEED BOOK 1301 PG-24				
	FULL MARKET VALUE	85,441			
			TOTAL TAX ---		1,436.27**
				DATE #1	07/01/24
				AMT DUE	1,436.27

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
*****	*****	*****	*****	*****	*****
120.24-4-66	324 N Bellinger St			ACCT 032024420	BILL 998
Hart Mary Ellen	210 1 Family Res		Village Tax	63,300	1,564.82
324 N Bellinger St	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	1,195.83 MT M	1,195.83
Herkimer, NY 13350-1816	E 29	63,300			
	E2 9 4 29				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360592 NRTH-1528275				
	DEED BOOK 848 PG-661				
	FULL MARKET VALUE	93,088			
			TOTAL TAX ---		2,760.65**
				DATE #1	07/01/24
				AMT DUE	2,760.65
*****	*****	*****	*****	*****	*****
120.24-8-2	801 Church St			ACCT 032053940	BILL 999
Hart Michael T	210 1 Family Res		Village Tax	83,300	2,059.24
801 Church St	Herkimer Centra 213001	24,700			
Herkimer, NY 13350	S 2	83,300			
	S2 7 1 2				
	H G T S P L R				
	FRNT 150.00 DPTH 240.00				
	EAST-0359122 NRTH-1527623				
	DEED BOOK 1630 PG-150				
	FULL MARKET VALUE	122,500			
			TOTAL TAX ---		2,059.24**
				DATE #1	07/01/24
				AMT DUE	2,059.24
*****	*****	*****	*****	*****	*****
113.81-1-32	537 Prescott St			ACCT 032029190	BILL 1000
Harter Charlynn S	210 1 Family Res		Village Tax	40,100	991.30
537 Prescott St	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#18	40,100			
	W2 5 7 6				
	H G Lot R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361040 NRTH-1530536				
	DEED BOOK 1354 PG-757				
	FULL MARKET VALUE	58,971			
			TOTAL TAX ---		991.30**
				DATE #1	07/01/24
				AMT DUE	991.30
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	325
COUNTY	- Herkimer	T A X A B L E			SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME			SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****		*****		*****	
113.80-3-10		204 Johnson Ave		Village Tax		113.80-3-10	*****
Hartigan Joseph C Jr		210 1 Family Res				ACCT 032000075	BILL 1001
204 Johnson Ave		Herkimer Centra 213001	20,400			112,500	2,781.08
Herkimer, NY 13350		#33,34,p35	112,500				
		N2 1 2 7,8,9					
		H G 3 Lots R					
		FRNT 125.00 DPTH 125.00					
		EAST-0357847 NRTH-1528908					
		DEED BOOK 1341 PG-659					
		FULL MARKET VALUE	165,441				
				TOTAL TAX ---		2,781.08**	
						DATE #1	07/01/24
						AMT DUE	2,781.08
*****		*****		*****		*****	
120.23-3-4		806 Springdale Ave		VET COM CT 41131		120.23-3-4	*****
Hartigan Robert&Lorraine		210 1 Family Res		Village Tax		ACCT 032000158	BILL 1002
Fylak Gregory&Josep		Herkimer Centra 213001	13,900			11,850	2,174.19
806 Springdale Ave		Th L R	99,800				
Herkimer, NY 13350		FRNT 61.80 DPTH 91.00					
		EAST-0356536 NRTH-1528242					
		DEED BOOK 2022 PG-5817					
		FULL MARKET VALUE	146,765				
				TOTAL TAX ---		2,174.19**	
						DATE #1	07/01/24
						AMT DUE	2,174.19
*****		*****		*****		*****	
113.81-4-20		205 Suiter St		Village Tax		113.81-4-20	*****
Hartman Donna		210 1 Family Res				ACCT 032010170	BILL 1003
205 Suiter St		Herkimer Centra 213001	12,200			67,000	1,656.29
Herkimer, NY 13350-1259		#72	67,000				
		N2 10 8 3					
		H G L R					
		FRNT 40.00 DPTH 110.00					
		EAST-0361720 NRTH-1529564					
		DEED BOOK 2019 PG-1618					
		FULL MARKET VALUE	98,529				
				TOTAL TAX ---		1,656.29**	
						DATE #1	07/01/24
						AMT DUE	1,656.29
*****		*****		*****		*****	
120.24-7-57		208 Marion St		Village Tax		120.24-7-57	*****
Hartman Gary M		220 2 Family Res				ACCT 032052440	BILL 1004
Hartman Janice M		Herkimer Centra 213001	12,600			70,500	1,742.81
208 Marion St		E 17A	70,500				
Herkimer, NY 13350		E2 7 9 17A					
		H Apt Glr					
		FRNT 55.00 DPTH 84.00					
		BANK 035					
		EAST-0359851 NRTH-1527042					
		DEED BOOK 814 PG-549					
		FULL MARKET VALUE	103,676				
				TOTAL TAX ---		1,742.81**	
						DATE #1	07/01/24
						AMT DUE	1,742.81
*****		*****		*****		*****	

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
*****				120.24-8-7	*****
120.24-8-7	808 Bellinger Ave			ACCT 032058890	BILL 1005
Hartman Michelle	210 1 Family Res		Village Tax	67,000	1,656.29
808 Bellinger Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	N2 7 3 8	67,000			
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359169 NRTH-1527265				
	DEED BOOK 2022 PG-6584				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****				120.25-4-46	*****
120.25-4-46	231 S Main St			ACCT 032056760	BILL 1006
Hartmann Steven C	230 3 Family Res		Village Tax	54,000	1,334.92
643 Hogsback Rd	Herkimer Centra 213001	10,900			
Richfield Springs, NY 13439	#15	54,000			
	E2 16 11 21				
	H L R				
	FRNT 50.00 DPTH 164.00				
	EAST-0362647 NRTH-1527106				
	DEED BOOK 2022 PG-2677				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92
*****				113.81-3-55	*****
113.81-3-55	213 Harter St			ACCT 032003750	BILL 1007
Harustovich Kanstantsin	210 1 Family Res		Village Tax	56,100	1,386.83
Ivanitska Olena	Herkimer Centra 213001	11,900			
213 Harter St	#p24	56,100			
Herkimer, NY 13350	W2 13 4 7A				
	H G L R				
	FRNT 22.00 DPTH 71.00				
	EAST-0362830 NRTH-1529080				
	DEED BOOK 2021 PG-5658				
	FULL MARKET VALUE	82,500			
			TOTAL TAX ---		1,386.83**
				DATE #1	07/01/24
				AMT DUE	1,386.83

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
*****	*****	*****	*****	*****	*****
113.79-2-21	919 Ridgewood Rd			ACCT 032033150	BILL 1008
Hawes Matthew	210 1 Family Res		Village Tax	179,300	4,432.42
Abell-Hawes Richella	Herkimer Centra 213001	29,700			
919 Ridgewood Rd	#97	179,300			
Herkimer, NY 13350	W2 1A 2 23				
	H G L R				
	FRNT 309.00 DPTH				
	ACRES 1.10				
	EAST-0354748 NRTH-1528510				
	DEED BOOK 943 PG-299				
	FULL MARKET VALUE	263,676			
			TOTAL TAX ---		4,432.42**
				DATE #1	07/01/24
				AMT DUE	4,432.42
*****	*****	*****	*****	*****	*****
113.81-4-83	301 Gray St			ACCT 032017640	BILL 1009
Hayes Gail	210 1 Family Res		Village Tax	48,300	1,194.01
301 Gray St	Herkimer Centra 213001	12,900			
Herkimer, NY 13350	#p1	48,300			
	N2 10 11 18				
	H G L R				
	FRNT 70.00 DPTH 70.00				
	EAST-0362230 NRTH-1528979				
	DEED BOOK 1604 PG-568				
	FULL MARKET VALUE	71,029			
			TOTAL TAX ---		1,194.01**
				DATE #1	07/01/24
				AMT DUE	1,194.01
*****	*****	*****	*****	*****	*****
113.82-2-66	114 Pullman St			ACCT 032055080	BILL 1010
Hayes Jerry W	210 1 Family Res		Village Tax	46,400	1,147.04
114 Pullman St	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	219.90 MT M	219.90
Herkimer, NY 13350	#3	46,400			
	E2 14 7 1				
	H G S L R				
	FRNT 110.00 DPTH 97.00				
	EAST-0364523 NRTH-1529234				
	DEED BOOK 2019 PG-702				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,366.94**
				DATE #1	07/01/24
				AMT DUE	1,366.94
*****	*****	*****	*****	*****	*****

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
***** 113.73-2-24 *****					
113.73-2-24	505 E German St			ACCT 032021600	BILL 1011
Hayes Toby	220 2 Family Res		Village Tax	50,500	1,248.40
505 E German St	Herkimer Centra 213001	13,500	XC891 Water & sewer relevy	259.31 MT M	259.31
Herkimer, NY 13350	#36	50,500			
	N2 5 13 23				
	H Apt Glr				
	FRNT 43.00 DPTH 120.00				
	EAST-0361927 NRTH-1531233				
	DEED BOOK 2020 PG-5861				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,507.71**
				DATE #1	07/01/24
				AMT DUE	1,507.71
***** 120.33-4-54 *****					
120.33-4-54	213 E Steele St			ACCT 032081810	BILL 1012
Headley Samuel A	210 1 Family Res		Village Tax	68,200	1,685.95
213 E Steele St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	#34	68,200			
	N2 17 11 25				
	H G L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0363620 NRTH-1526312				
	DEED BOOK 2020 PG-2740				
	FULL MARKET VALUE	100,294			
			TOTAL TAX ---		1,685.95**
				DATE #1	07/01/24
				AMT DUE	1,685.95
***** 120.25-6-10 *****					
120.25-6-10	125-27 First Ave			ACCT 032043830	BILL 1013
Healey Christine	220 2 Family Res		Village Tax	43,300	1,070.41
Scherer Devin	Herkimer Centra 213001	6,300			
125 First Ave	E2 16 3 9C	43,300			
Herkimer, NY 13350	H L R				
	FRNT 43.00 DPTH 65.00				
	EAST-0361173 NRTH-1526570				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2024 PG-59				
Healey Christine	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41

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
*****	*****	*****	*****	*****	*****
	221 S Main St			120.25-4-48	*****
120.25-4-48	210 1 Family Res		VET COM CT 41131	ACCT 032022620	BILL 1014
Heap Jan	Herkimer Centra 213001	8,000	VET DIS CT 41141	10,375	
221 S Main St	E2 16 11 24	41,500	Village Tax	16,600	
Herkimer, NY 13350	H Apt Glr			14,525	359.07
	FRNT 43.00 DPTH 100.00				
	EAST-0362538 NRTH-1527209				
	DEED BOOK 1101 PG-622				
	FULL MARKET VALUE	61,029			
			TOTAL TAX ---		359.07**
				DATE #1	07/01/24
				AMT DUE	359.07
*****	*****	*****	*****	*****	*****
	1049 E German St			113.73-1-43	*****
113.73-1-43	210 1 Family Res		Village Tax	ACCT 032081510	BILL 1015
Heath Alan P	Herkimer Centra 213001	22,600		48,000	1,186.59
Andria Delisle Hea	W 7-1	48,000			
1049 E German St	W2 6 2 7-1				
Herkimer, NY 13350	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59
*****	*****	*****	*****	*****	*****
	208 Steuben St			113.81-3-44	*****
113.81-3-44	210 1 Family Res		Village Tax	ACCT 032021630	BILL 1016
Heaton Brenda	Herkimer Centra 213001	16,000		71,100	1,757.64
208 Steuben St	#34	71,100			
Herkimer, NY 13350	E2 13 4 18				
	H G Sp L R				
	FRNT 45.00 DPTH 181.00				
	BANK 184				
	EAST-0362807 NRTH-1528896				
	DEED BOOK 1477 PG-460				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-80 *****					
113.72-3-80	S Beardslee Ave			ACCT 032030600	BILL 1017
Heimann Johann	311 Res vac land		Village Tax	3,500	86.52
Heimann Elfriede	Herkimer Centra 213001	3,500			
912 Mckennan Rd	W 2	3,500			
Herkimer, NY 13350	W2 4 10 2				
	F Land L				
	ACRES 2.00				
	EAST-0358786 NRTH-1531049				
	DEED BOOK 00553 PG-00839				
	FULL MARKET VALUE	5,147			
			TOTAL TAX ---		86.52**
				DATE #1	07/01/24
				AMT DUE	86.52
***** 113.81-2-34 *****					
113.81-2-34	338 Steuben St			ACCT 032035250	BILL 1018
Hein Barry W	210 1 Family Res		Village Tax	60,800	1,503.02
Hein Lorraine S	Herkimer Centra 213001	9,900			
338 Steuben St	#19	60,800			
Herkimer, NY 13350	E2 10 13 6A				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02
***** 120.24-5-76 *****					
120.24-5-76	214-16 N Bellinger St			ACCT 032071670	BILL 1019
Heljic Mevludin	220 2 Family Res		Village Tax	62,200	1,537.63
515 Bacon St	Herkimer Centra 213001	14,700			
Utica, NY 13501	E 20	62,200			
	E2 9 9 20				
	H Apt Lr				
	FRNT 50.00 DPTH 120.11				
	EAST-0360849 NRTH-1527758				
	DEED BOOK 2021 PG-3839				
	FULL MARKET VALUE	91,471			
			TOTAL TAX ---		1,537.63**
				DATE #1	07/01/24
				AMT DUE	1,537.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-4 *****					
120.25-2-4	126 Mary St			ACCT 032064560	BILL 1020
Helmer Adam F	483 Converted Re		Village Tax	65,000	1,606.85
Helmer Chelsey M	Herkimer Centra 213001	11,400			
PO Box 527	S 4	65,000			
Newport, NY 13416	S2 13 1 4				
	H Apt Lr				
	FRNT 52.00 DPTH 90.00				
	EAST-0361823 NRTH-1528817				
	DEED BOOK 2022 PG-4467				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85
***** 120.26-1-31 *****					
120.26-1-31	325-27 Protection Ave			ACCT 032005910	BILL 1021
Helmer Jeffery	220 2 Family Res		Village Tax	57,500	1,421.44
2825 Wendover Rd	Herkimer Centra 213001	20,500	XC891 Water & sewer relevy	511.12 MT M	511.12
Concord, NC 28027	E 1 33 36	57,500			
	E2 18 3 1,33,36				
	H 3L R				
	FRNT 106.00 DPTH 145.00				
	ACRES 0.50				
	EAST-0364770 NRTH-1527536				
	DEED BOOK 2022 PG-281				
	FULL MARKET VALUE	84,559			
			TOTAL TAX ---		1,932.56**
				DATE #1	07/01/24
				AMT DUE	1,932.56
***** 113.80-3-48 *****					
113.80-3-48	558 Pine Ave			ACCT 032076470	BILL 1022
Henderson Jr Gerald	210 1 Family Res		Village Tax	68,000	1,681.01
558 Pine Ave	Herkimer Centra 213001	19,400			
Herkimer, NY 13350	E2 1 7 24	68,000			
	H G L R				
	FRNT 113.00 DPTH 120.00				
	EAST-0358958 NRTH-1528847				
	DEED BOOK 2018 PG-4501				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,681.01**
				DATE #1	07/01/24
				AMT DUE	1,681.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-4-71	310 N Bellinger St			120.24-4-71	*****
Hennings John L	210 1 Family Res		Village Tax	ACCT 032031050	BILL 1023
310 No Bellinger St	Herkimer Centra 213001	15,900		59,100	1,460.99
Herkimer, NY 13350	E2 9 4 24	59,100			
	H B L				
	FRNT 50.00 DPTH 165.00				
	EAST-0360730 NRTH-1528067				
	DEED BOOK 892 PG-366				
	FULL MARKET VALUE	86,912			
			TOTAL TAX ---		1,460.99**
				DATE #1	07/01/24
				AMT DUE	1,460.99
*****	*****	*****	*****	*****	*****
113.73-2-49.888	E German St			113.73-2-49.888	*****
Herk ARC	640 Health care		Village Tax		BILL 1024
350 S Washington St	Herkimer Centra 213001	0		4,737	117.10
Herkimer, NY 13350	BOCES	4,737			
	FULL MARKET VALUE	6,966			
			TOTAL TAX ---		117.10**
				DATE #1	07/01/24
				AMT DUE	117.10
*****	*****	*****	*****	*****	*****
113.73-1-49.103	E German St			113.73-1-49.103	*****
Herk ARC Canal Corp	650 Government		Village Tax		BILL 1025
German St	Herkimer Centra 213001	0		204	5.04
PO Box 271	CANAL CORP	204			
Herkimer, NY 13350	FULL MARKET VALUE	300			
			TOTAL TAX ---		5.04**
				DATE #1	07/01/24
				AMT DUE	5.04
*****	*****	*****	*****	*****	*****
113.73-1-49.100	E German St			113.73-1-49.100	*****
Herk ARC HARC Business Park	640 Health care		Village Tax		BILL 1026
350 S Washington St	Herkimer Centra 213001	0		4,737	117.10
Herkimer, NY 13350	HARC Business Park	4,737			
	FULL MARKET VALUE	6,966			
			TOTAL TAX ---		117.10**
				DATE #1	07/01/24
				AMT DUE	117.10
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-1-49.102	*****
113.73-1-49.102	E German St				BILL 1027
Herk ARC Salon	450 Retail srvce		Village Tax	1,350	33.37
German St	Herkimer Centra 213001	0			
PO Box 271	SALON	1,350			
Herkimer, NY 13350	FULL MARKET VALUE	1,985			
			TOTAL TAX ---		33.37**
				DATE #1	07/01/24
				AMT DUE	33.37
*****	*****	*****	*****	113.73-1-49.666	*****
113.73-1-49.666	E German St				BILL 1028
Herk Cty ARC Mark Lundquist	632 Benevolent		Village Tax	3,150	77.87
350 S Washington St	Herkimer Centra 213001	0			
Herkimer, NY 13350	Peters Acct co	3,150			
	FULL MARKET VALUE	4,632			
			TOTAL TAX ---		77.87**
				DATE #1	07/01/24
				AMT DUE	77.87
*****	*****	*****	*****	120.26-3-34	*****
120.26-3-34	303 John Ave			ACCT 032055710	BILL 1029
Herkimer Apartment Rentals	311 Res vac land		Village Tax	4,100	101.35
90 State St	Herkimer Centra 213001	4,100			
Albany, NY 12207	#4	4,100			
	N2 17 9 24				
	V L L				
	FRNT 50.00 DPTH 80.00				
	EAST-0364023 NRTH-1527079				
	DEED BOOK 2022 PG-5200				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
*****	*****	*****	*****	120.26-3-36	*****
120.26-3-36	325-27 King St			ACCT 032055680	BILL 1030
Herkimer Apartment Rentals	482 Det row bldg		Village Tax	103,000	2,546.23
90 State St	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	962.14 MT M	962.14
Albany, NY 12207	E 25 26	103,000			
	E2 17 9 25,26				
	Store H G New Cp&addition				
	FRNT 40.00 DPTH 158.00				
	EAST-0363948 NRTH-1527028				
	DEED BOOK 2022 PG-5200				
	FULL MARKET VALUE	151,471			
			TOTAL TAX ---		3,508.37**
				DATE #1	07/01/24
				AMT DUE	3,508.37
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.73-1-49.106	E German St			113.73-1-49.106	BILL 1031
Herkimer ARC	620 Religious		Village Tax	47,720	1,179.67
PO Box 271	Herkimer Centra 213001	0			
Herkimer, NY 13350	Church Group	47,720			
	FULL MARKET VALUE	70,176			
			TOTAL TAX ---		1,179.67**
				DATE #1	07/01/24
				AMT DUE	1,179.67
*****	*****	*****	*****	*****	*****
113.73-1-49.101	E German St			113.73-1-49.101	BILL 1032
Herkimer ARC J&J Electric	400 Commercial		Village Tax	1,334	32.98
German St	Herkimer Centra 213001	0			
PO Box 271	Nutritionist	1,334			
Herkimer, NY 13350	FULL MARKET VALUE	1,962			
			TOTAL TAX ---		32.98**
				DATE #1	07/01/24
				AMT DUE	32.98
*****	*****	*****	*****	*****	*****
120.25-2-49	135 Green St			120.25-2-49	BILL 1033
Herkimer Business & Prof Inc	465 Prof. bldg.		Village Tax	ACCT 032084830	123.60
135 Green St	Herkimer Centra 213001	3,000		5,000	
PO Box 413	S 4	5,000			
Herkimer, NY 13350	S2 13 6 4				
	Church & L				
	FRNT 69.53 DPTH 90.98				
	EAST-0362208 NRTH-1528252				
	DEED BOOK 2019 PG-3900				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	*****	*****
113.73-1-49.104	E German St			113.73-1-49.104	BILL 1034
Herkimer County ARC EAP	600 Community Se		Village Tax	2,160	53.40
PO Box 271	Herkimer Centra 213001	0			
Herkimer, NY 13350	Bannister Law Office	2,160			
	FULL MARKET VALUE	3,176			
			TOTAL TAX ---		53.40**
				DATE #1	07/01/24
				AMT DUE	53.40
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.32-1-19	205 Delaware Ave			120.32-1-19	*****
Herkimer County Chapter NYSARC	484 1 use sm bld		Village Tax	ACCT 032067620	BILL 1035
333 S Main St	Herkimer Centra 213001	13,200		150,000	3,708.11
Herkimer, NY 13350	#93,94	150,000			
	E2 15 8 20,1				
	Bldg 2L M				
	FRNT 80.00 DPTH 110.00				
	EAST-0360145 NRTH-1525744				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	220,588			
			TOTAL TAX ---		3,708.11**
				DATE #1	07/01/24
				AMT DUE	3,708.11
*****	*****	*****	*****	*****	*****
113.73-1-49.222	E German St		Village Tax	113.73-1-49.222	*****
Herkimer Cty ARC	440 Warehouse	0		1,962	BILL 1036
EMS GLOBAL	Herkimer Centra 213001	1,962			48.50
PO Box 271	EMS Global	2,885			
Herkimer, NY 13350	FULL MARKET VALUE				
			TOTAL TAX ---		48.50**
				DATE #1	07/01/24
				AMT DUE	48.50
*****	*****	*****	*****	*****	*****
113.73-1-49.444	German St		Village Tax	113.73-1-49.444	*****
Herkimer Cty ARC	440 Warehouse	0		5,886	BILL 1037
LARZELERE	Herkimer Centra 213001	5,886			145.51
PO Box 271	LARZELERE	8,656			
Herkimer, NY 13350	FULL MARKET VALUE				
			TOTAL TAX ---		145.51**
				DATE #1	07/01/24
				AMT DUE	145.51
*****	*****	*****	*****	*****	*****
113.73-1-49.999	E German St		Village Tax	113.73-1-49.999	*****
Herkimer Cty ARC	650 Government	0		5,000	BILL 1038
CHAMBER OF COMMERCE	Herkimer Centra 213001	5,000			123.60
PO Box 271	chamber of commerce	7,353			
Herkimer, NY 13350	FULL MARKET VALUE				
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.73-1-49.777	E German St			113.73-1-49.777	*****
Herkimer Cty ARC Church/RCIL	682 Rec facility		Village Tax	15,856	BILL 1039
PO Box 271	Herkimer Centra 213001	0			391.97
Herkimer, NY 13350	Hollywood Dance Studio	15,856			
	FULL MARKET VALUE	23,318			
			TOTAL TAX ---		391.97**
				DATE #1	07/01/24
				AMT DUE	391.97
*****	*****	*****	*****	*****	*****
113.73-1-49.555	E German St			113.73-1-49.555	*****
Herkimer Cty ARC Lewandrowski	465 Prof. bldg.		Village Tax	6,300	BILL 1040
350 S Washington St	Herkimer Centra 213001	0			155.74
Herkimer, NY 13350	M Iocovozzi Law Office	6,300			
	FULL MARKET VALUE	9,265			
			TOTAL TAX ---		155.74**
				DATE #1	07/01/24
				AMT DUE	155.74
*****	*****	*****	*****	*****	*****
120.33-1-22	126 First Ave			120.33-1-22	*****
Herkimer Enterprises	210 1 Family Res		Village Tax	ACCT 032012000	BILL 1041
Matthew Gaffey	Herkimer Centra 213001	9,300	XC891 Water & sewer relevy	33,700	833.09
PO Box 178	W 10	33,700		287.00 MT M	287.00
Woodgate, NY 13494	W2 16 2 10				
	H G S L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361123 NRTH-1526438				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	49,559			
			TOTAL TAX ---		1,120.09**
				DATE #1	07/01/24
				AMT DUE	1,120.09
*****	*****	*****	*****	*****	*****
120.33-1-23	308 Mohawk St			120.33-1-23	*****
Herkimer Enterprizes	483 Converted Re		Village Tax	ACCT 032012030	BILL 1042
Matthew	Herkimer Centra 213001	12,400		144,200	3,564.73
Gaffey	N 11	144,200			
PO Box 178	N2 16 2 11				
Woodgate, NY 13494	Rest/apts				
	FRNT 100.00 DPTH 110.00				
	EAST-0361182 NRTH-1526397				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	212,059			
			TOTAL TAX ---		3,564.73**
				DATE #1	07/01/24
				AMT DUE	3,564.73
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-33 *****					
120.25-2-33	138-146 N Main St			ACCT 032048900	BILL 1043
Herkimer Mall	481 Att row bldg		Village Tax	250,000	6,180.18
140 N Main St	Herkimer Centra 213001	154,500			
Herkimer, NY 13350	7b,7c,7d,26,27a	250,000			
	E2 13 6 7A,7b,7c,7d,26,27				
	3 Blks & 6 L C				
	ACRES 1.30				
	EAST-0362202 NRTH-1527987				
	DEED BOOK 2018 PG-5498				
	FULL MARKET VALUE	367,647			
			TOTAL TAX ---		6,180.18**
				DATE #1	07/01/24
				AMT DUE	6,180.18
***** 120.32-2-16 *****					
120.32-2-16	Marginal Rd			ACCT 032031320	BILL 1044
Herkimer Motel Inc	330 Vacant comm		Village Tax	12,800	316.43
120 Marginal Rd	Herkimer Centra 213001	12,800			
Herkimer, NY w2	E 1	12,800			
	E2 19 2 1				
	V Land				
	FRNT 219.75 DPTH 60.00				
	EAST-0360734 NRTH-1525312				
	DEED BOOK 869 PG-274				
	FULL MARKET VALUE	18,824			
			TOTAL TAX ---		316.43**
				DATE #1	07/01/24
				AMT DUE	316.43
***** 120.32-2-17 *****					
120.32-2-17	100 Marginal Rd			ACCT 032031350	BILL 1045
Herkimer Motel Inc	415 Motel		Village Tax	1200,000	29,664.85
100 Marginal Rd	Herkimer Centra 213001	532,000			
Herkimer, NY 13350	S 4A 1C	1200,000			
	S2 19 1 4A,1c				
	Motl S P/B Chg Stat				
	ACRES 3.60				
	EAST-0360694 NRTH-1525063				
	DEED BOOK 799 PG-6				
	FULL MARKET VALUE	1764,706			
			TOTAL TAX ---		29,664.85**
				DATE #1	07/01/24
				AMT DUE	29,664.85

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	338
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****			120.32-2-17.-100	*****	
		701 Mohawk St			ACCT 032031380	BILL	1046
120.32-2-17.-100		426 Fast food		Village Tax	625,000		15,450.44
Herkimer Motel Inc		Herkimer Centra 213001	0				
Attn: Denny's		S 4A 1C	625,000				
116 S State St		Denny's on motel lot					
Clarks Summit, PA 18411		ACRES 0.15					
		DEED BOOK 00000					
		FULL MARKET VALUE	919,118				
				TOTAL TAX ---			15,450.44**
					DATE #1		07/01/24
					AMT DUE		15,450.44
*****		*****			120.33-5-3	*****	
		Marginal Rd			ACCT 032086550	BILL	1047
120.33-5-3		311 Res vac land		Village Tax	12,400		306.54
Herkimer Motel Inc		Herkimer Centra 213001	12,400				
100 Marginal Rd		S2 20 1 1	12,400				
Herkimer, NY 13350		F L L					
		FRNT 197.00 DPTH 221.00					
		EAST-0361044 NRTH-1525119					
		DEED BOOK 1319 PG-517					
		FULL MARKET VALUE	18,235				
				TOTAL TAX ---			306.54**
					DATE #1		07/01/24
					AMT DUE		306.54
*****		*****			120.25-3-3.4	*****	
		117 S Washington St			ACCT 032060450	BILL	1048
120.25-3-3.4		330 Vacant comm		Village Tax	180,000		4,449.73
Herkimer SRE LLC		Herkimer Centra 213001	180,000				
1657 East Ave		E2 17 1 3	180,000				
Rochester, NY 14610		Bldg & Lot C					
		FRNT 149.20 DPTH					
PRIOR OWNER ON 3/01/2023		ACRES 0.80					
WashingtonStreetHerkimerLLC		EAST-0362891 NRTH-1527615					
		DEED BOOK 2023 PG-3300					
		FULL MARKET VALUE	264,706				
				TOTAL TAX ---			4,449.73**
					DATE #1		07/01/24
					AMT DUE		4,449.73
*****		*****			120.33-5-2	*****	
		Marginal Rd			ACCT 032062610	BILL	1049
120.33-5-2		710 Manufacture		Village Tax	219,000		5,413.84
Herkimer Tool & Machine Co		Herkimer Centra 213001	14,400				
125 Marginal Rd		E 3	219,000				
Herkimer, NY 13350		E2 19 2 3					
		Plant & Lot C					
		FRNT 178.00 DPTH 96.00					
		EAST-0361111 NRTH-1525361					
		DEED BOOK 896 PG-640					
		FULL MARKET VALUE	322,059				
				TOTAL TAX ---			5,413.84**
					DATE #1		07/01/24
					AMT DUE		5,413.84
*****		*****					

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
***** 120.25-3-3.2 *****					
120.25-3-3.2	105-07 S Washington St			ACCT 032060450	BILL 1050
HerkimerPropertyDevelopmentLLC	453 Large retail		Village Tax	850,000	21,012.60
PO Box 9	Herkimer Centra 213001	400,000			
Auburn, NY 13021	E2 17 1 3	850,000			
	Bldg & Lot C				
	FRNT 478.00 DPTH				
	ACRES 4.20				
	EAST-0363112 NRTH-1527342				
	DEED BOOK 2022 PG-867				
	FULL MARKET VALUE	1250,000			
			TOTAL TAX ---		21,012.60**
				DATE #1	07/01/24
				AMT DUE	21,012.60
***** 113.80-1-23 *****					
113.80-1-23	108-10 Weber Ave			ACCT 032028140	BILL 1051
Herringshaw Britney	220 2 Family Res		Village Tax	53,000	1,310.20
Herringshaw Donald	Herkimer Centra 213001	12,800			
108 Weber Ave	S 2	53,000			
Herkimer, NY 13350	S2 5 4 2				
	H Apt Lr				
	FRNT 45.00 DPTH 108.56				
	EAST-0360893 NRTH-1529799				
	DEED BOOK 2021 PG-4347				
	FULL MARKET VALUE	77,941			
			TOTAL TAX ---		1,310.20**
				DATE #1	07/01/24
				AMT DUE	1,310.20
***** 113.80-3-11 *****					
113.80-3-11	Johnson Ave			ACCT 032070800	BILL 1052
Herrman Charles	311 Res vac land		Village Tax	6,200	153.27
Herrman Edith	Herkimer Centra 213001	6,200			
615 Maple Grove Ave	#36,37,38	6,200			
Herkimer, NY 13350	N2 1 5 1,2,3				
	3v L L				
	FRNT 150.00 DPTH 125.00				
	EAST-0357997 NRTH-1528812				
	DEED BOOK 2017 PG-2084				
	FULL MARKET VALUE	9,118			
			TOTAL TAX ---		153.27**
				DATE #1	07/01/24
				AMT DUE	153.27

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	340
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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		
*****				113.80-3-22	*****		
113.80-3-22	615 Maple Grove Ave			ACCT 032063120	BILL	1053	
Herrman Charles	210 1 Family Res		Village Tax	119,500		2,954.12	
Herrman Edith	Herkimer Centra 213001	18,800					
615 Maple Grove Ave	#p84,85,86	119,500					
Herkimer, NY 13350	S2 1 5 4,5,6						
	H G Sp & 3L R						
	FRNT 100.00 DPTH 150.00						
	EAST-0358071 NRTH-1528915						
	DEED BOOK 2017 PG-2084						
	FULL MARKET VALUE	175,735					
			TOTAL TAX ---			2,954.12**	
				DATE #1		07/01/24	
				AMT DUE		2,954.12	
*****				113.81-3-37	*****		
113.81-3-37	227 Green St			ACCT 032013710	BILL	1054	
Hess Andrew J	210 1 Family Res		Village Tax	56,700		1,401.66	
227 Green St	Herkimer Centra 213001	15,100					
Herkimer, NY 13350	#2	56,700					
	N2 13 3 14						
	Hg Deck L R						
	FRNT 50.00 DPTH 120.00						
	EAST-0362647 NRTH-1528718						
	DEED BOOK 1334 PG-248						
	FULL MARKET VALUE	83,382					
			TOTAL TAX ---			1,401.66**	
				DATE #1		07/01/24	
				AMT DUE		1,401.66	
*****				113.81-4-6.2	*****		
113.81-4-6.2	2 Goodell Ave				BILL	1055	
Hess Daniel P	311 Res vac land		Village Tax	7,400		182.93	
Hess Lisa L	Herkimer Centra 213001	7,400					
2 Goodell Ave	FRNT 33.00 DPTH 109.00	7,400					
Herkimer, NY 13350	EAST-0361540 NRTH-1529679						
	DEED BOOK 1564 PG-250						
	FULL MARKET VALUE	10,882					
			TOTAL TAX ---			182.93**	
				DATE #1		07/01/24	
				AMT DUE		182.93	
*****				113.81-4-7	*****		
113.81-4-7	2 Goodell Ave			ACCT 032007020	BILL	1056	
Hess Daniel P	210 1 Family Res		Village Tax	39,000		964.11	
Hess Lisa L	Herkimer Centra 213001	8,500					
2 Goodell Ave	S2 10 3 2	39,000					
Herkimer, NY 13350	H G L R						
	FRNT 35.00 DPTH 77.11						
	EAST-0361530 NRTH-1529746						
	DEED BOOK 1564 PG-250						
	FULL MARKET VALUE	57,353					
			TOTAL TAX ---			964.11**	
				DATE #1		07/01/24	
				AMT DUE		964.11	

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
*****	*****	*****	*****	120.25-3-15	*****
120.25-3-15	221 King St			ACCT 032069900	BILL 1057
Hess Kay	483 Converted Re		Village Tax	159,000	3,930.59
311 Moore Ave	Herkimer Centra 213001	15,000			
Herkimer, NY 13350	merged w/-16	159,000			
	E2 17 4 47				
	Bldg G & Lot C				
	FRNT 41.50 DPTH 96.50				
	ACRES 0.15 BANK 135				
	EAST-0363519 NRTH-1527583				
	DEED BOOK 939 PG-266				
	FULL MARKET VALUE	233,824			
			TOTAL TAX ---		3,930.59**
				DATE #1	07/01/24
				AMT DUE	3,930.59
*****	*****	*****	*****	120.25-3-66	*****
120.25-3-66	323 S Washington St			ACCT 032074610	BILL 1058
Hess Peter	220 2 Family Res		Village Tax	53,900	1,332.45
Hess Kay	Herkimer Centra 213001	9,700			
311 Moore Ave	E 19	53,900			
Herkimer, NY 13350-0444	E2 17 10 19				
	H Apt Lr				
	FRNT 39.25 DPTH 150.00				
	EAST-0363308 NRTH-1526570				
	DEED BOOK 775 PG-8				
	FULL MARKET VALUE	79,265			
			TOTAL TAX ---		1,332.45**
				DATE #1	07/01/24
				AMT DUE	1,332.45
*****	*****	*****	*****	120.26-2-82	*****
120.26-2-82	313 Moore Ave			ACCT 032028620	BILL 1059
Hess Peter J	312 Vac w/imprv		Village Tax	21,400	529.02
Hess Kay M	Herkimer Centra 213001	6,400			
311 Moore Ave	N 37	21,400			
Herkimer, NY 13350	N2 17 6 37				
	SP				
	FRNT 50.00 DPTH 85.20				
	EAST-0363976 NRTH-1527288				
	DEED BOOK 00658 PG-00967				
	FULL MARKET VALUE	31,471			
			TOTAL TAX ---		529.02**
				DATE #1	07/01/24
				AMT DUE	529.02
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.26-2-83	311 Moore Ave			120.26-2-83	*****
Hess Peter J	210 1 Family Res		Village Tax	ACCT 032028560	BILL 1060
Hess Kay M	Herkimer Centra 213001	11,800		61,800	1,527.74
311 Moore Ave	N 38	61,800			
Herkimer, NY 13350	N2 17 6 38				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0363933 NRTH-1527268				
	DEED BOOK 00658 PG-00967				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****
113.81-5-11	NE Main St			113.81-5-11	*****
Hess Ronald P	312 Vac w/imprv		Village Tax	ACCT 032021930	BILL 1061
Hess Pamela	Herkimer Centra 213001	3,100		5,000	123.60
115 Court St	N 25-1	5,000			
Herkimer, NY 13350-1923	N2 10 1 25-1				
	Bldg & Lot C				
	FRNT 45.00 DPTH 55.00				
	EAST-0361310 NRTH-1529219				
	DEED BOOK 703 PG-468				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	*****	*****
113.81-5-17	109 Court St			113.81-5-17	*****
Hess Ronald P	220 2 Family Res		Village Tax	ACCT 032031800	BILL 1062
Hess Pamela C	Herkimer Centra 213001	11,300		61,700	1,525.27
115 Court St	N 20	61,700			
Herkimer, NY 13350	N2 10 1 20				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361386 NRTH-1529111				
	DEED BOOK 1454 PG-401				
	FULL MARKET VALUE	90,735			
			TOTAL TAX ---		1,525.27**
				DATE #1	07/01/24
				AMT DUE	1,525.27
*****	*****	*****	*****	*****	*****

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
***** 113.81-5-18 *****					
113.81-5-18	115 Court St			ACCT 032021900	BILL 1063
Hess Ronald P	283 Res w/Comuse		Village Tax	320,000	7,910.63
Hess Pamela	Herkimer Centra 213001	25,800			
115 Court St	N 19,13-1,13-2	320,000			
Herkimer, NY 13350-1923	N2 10 1 19,13-1,13-2				
	H 2 Gar CP(2) Apt				
	FRNT 72.76 DPTH 210.80				
	EAST-0361401 NRTH-1529194				
	DEED BOOK 703 PG-468				
	FULL MARKET VALUE	470,588			
			TOTAL TAX ---		7,910.63**
				DATE #1	07/01/24
				AMT DUE	7,910.63
***** 113.81-5-19 *****					
113.81-5-19	119 Court St			ACCT 032037290	BILL 1064
Hess Ronald P	230 3 Family Res		Village Tax	90,600	2,239.70
Hess Pamela	Herkimer Centra 213001	14,400			
115 Court St	N 18	90,600			
Herkimer, NY 13350	N2 10 1 18				
	H 3Apt Glr				
	FRNT 45.00 DPTH 138.98				
	EAST-0361467 NRTH-1529195				
	DEED BOOK 741 PG-111				
	FULL MARKET VALUE	133,235			
			TOTAL TAX ---		2,239.70**
				DATE #1	07/01/24
				AMT DUE	2,239.70
***** 113.81-5-23 *****					
113.81-5-23	409 N Washington St			ACCT 032061950	BILL 1065
Hess Ronald P	210 1 Family Res		Village Tax	44,300	1,095.13
Hess Pamela C	Herkimer Centra 213001	8,300			
105 Court St	W 14	44,300			
Herkimer, NY 13350	W2 10 1 14				
	H S L R				
	FRNT 33.50 DPTH 76.60				
	EAST-0361473 NRTH-1529299				
	DEED BOOK 895 PG-452				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-46 *****					
120.24-1-46	628 Ronald St			ACCT 032085980	BILL 1066
Hess Ronald P	210 1 Family Res		Village Tax	115,400	2,852.77
Hess Pamela C	Herkimer Centra 213001	20,000			
115 Court St	E 6	115,400			
Herkimer, NY 13350	E2 1 17 6				
	H G L R				
	FRNT 135.00 DPTH 110.62				
	EAST-0358143 NRTH-1528192				
	DEED BOOK 1551 PG-92				
	FULL MARKET VALUE	169,706			
			TOTAL TAX ---		2,852.77**
				DATE #1	07/01/24
				AMT DUE	2,852.77
***** 113.72-3-61.1 *****					
113.72-3-61.1	Highland Ave			ACCT 032047460	BILL 1067
Higgins Daniel F Jr	311 Res vac land		Village Tax	22,100	546.33
Higgins Connie R	Herkimer Centra 213001	22,100			
897 Highland Ave	W 24	22,100			
Herkimer, NY 13350	P Of W2 4 2 24				
	V Land				
	FRNT 380.00 DPTH 116.00				
	EAST-0360184 NRTH-1530758				
	DEED BOOK 886 PG-257				
	FULL MARKET VALUE	32,500			
			TOTAL TAX ---		546.33**
				DATE #1	07/01/24
				AMT DUE	546.33
***** 113.72-3-83 *****					
113.72-3-83	897 Beardslee Ave			ACCT 032031470	BILL 1068
Higgins Daniel F Jr	210 1 Family Res		Village Tax	47,800	1,181.65
Higgins Connie R	Herkimer Centra 213001	17,600			
897 Highland Ave	merged w-82	47,800			
Herkimer, NY 13350-9795	E2 4 10 3				
	H G & L R				
	FRNT 190.00 DPTH 120.00				
	EAST-0359843 NRTH-1530658				
	DEED BOOK 685 PG-543				
	FULL MARKET VALUE	70,294			
			TOTAL TAX ---		1,181.65**
				DATE #1	07/01/24
				AMT DUE	1,181.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-62 *****					
	346 Eureka Ave			ACCT 032038490	BILL 1069
120.26-2-62	210 1 Family Res		Village Tax	51,100	1,263.23
Higgins Living Trust 12/1/22 C	Herkimer Centra 213001	12,300			
Higgins Charles& Carol	#23	51,100			
2807 Graffenburg Rd	S2 17 6 14				
New Hartford, NY 13413	H Lot R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364300 NRTH-1527536				
	DEED BOOK 2022 PG-1867				
	FULL MARKET VALUE	75,147			
			TOTAL TAX ---		1,263.23**
				DATE #1	07/01/24
				AMT DUE	1,263.23
***** 120.33-3-52 *****					
	329 William St			ACCT 032047610	BILL 1070
120.33-3-52	210 1 Family Res		Village Tax	54,600	1,349.75
Hight Abigail	Herkimer Centra 213001	11,800			
Hight Kevin	#10	54,600			
329 William St	E2 16 18 29				
Herkimer, NY 13350	H G S L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362742 NRTH-1526119				
	DEED BOOK 1417 PG-949				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75
***** 120.25-5-69 *****					
	228 William St			ACCT 032014100	BILL 1071
120.25-5-69	210 1 Family Res		Village Tax	42,000	1,038.27
Hilderbran Alexander	Herkimer Centra 213001	8,500	XC891 Water & sewer relevy	260.02 MT M	260.02
Hilderbran Adreonna	W 11B	42,000			
228 William St	W2 16 8 11B				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 2020 PG-5933				
	FULL MARKET VALUE	61,765			
			TOTAL TAX ---		1,298.29**
				DATE #1	07/01/24
				AMT DUE	1,298.29

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
*****	*****	*****	*****	*****	*****
120.24-3-51	428 Henry St			ACCT 032015150	BILL 1072
Hilts Jack E	210 1 Family Res		Village Tax	67,000	1,656.29
Hilts Anne M	Herkimer Centra 213001	14,100			
428 Henry St	E 24	67,000			
Herkimer, NY 13350	E2 8 3 24				
	H G L R				
	FRNT 48.90 DPTH 120.00				
	EAST-0360074 NRTH-1528762				
	DEED BOOK 00648 PG-00085				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****
120.25-6-13	124-1/2 S Bellinger St			ACCT 032008340	BILL 1073
Hilts Ryan	220 2 Family Res		Village Tax	43,300	1,070.41
164 Ward Rd	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	106.41 MT M	106.41
Mohawk, NY 13407	W 9A	43,300			
	W2 16 3 9A				
	Hgl R				
	FRNT 60.00 DPTH 80.00				
	EAST-0361229 NRTH-1526604				
	DEED BOOK 2019 PG-4193				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,176.82**
				DATE #1	07/01/24
				AMT DUE	1,176.82
*****	*****	*****	*****	*****	*****
120.33-3-32	312 William St			ACCT 032067260	BILL 1074
Hilts Ryan	230 3 Family Res		Village Tax	59,800	1,478.30
164 Ward Rd	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	108.61 MT M	108.61
Ilion, NY 13357	W2 16 17 5	59,800			
	H L R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362428 NRTH-1526390				
	DEED BOOK 2019 PG-4192				
	FULL MARKET VALUE	87,941			
			TOTAL TAX ---		1,586.91**
				DATE #1	07/01/24
				AMT DUE	1,586.91
*****	*****	*****	*****	*****	*****

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
***** 120.24-1-42 *****					
120.24-1-42	604 Ronald St			ACCT 032045360	BILL 1075
Hilts Theodore J	210 1 Family Res		Village Tax	137,700	3,404.04
604 Ronald St	Herkimer Centra 213001	18,200			
Herkimer, NY 13350	#2,p3	137,700			
	E2 1 17 2				
	H G S LS5				
	FRNT 105.00 DPTH 108.00				
	EAST-0358483 NRTH-1527907				
	DEED BOOK 883 PG-654				
	FULL MARKET VALUE	202,500			
			TOTAL TAX ---		3,404.04**
				DATE #1	07/01/24
				AMT DUE	3,404.04
***** 120.26-2-11 *****					
120.26-2-11	322 1/2 Pleasant Ave			ACCT 032074280	BILL 1076
Hinotsky Susan C	220 2 Family Res		Village Tax	44,300	1,095.13
322 1/2 Pleasant Ave	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	S 10	44,300			
	S2 17 5 10				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364009 NRTH-1527660				
	DEED BOOK 1156 PG-782				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
***** 113.73-2-35 *****					
113.73-2-35	532 W Lake Ave			ACCT 032018630	BILL 1077
Hinze Michael B	210 1 Family Res		Village Tax	63,900	1,579.65
Hinze Michelle A	Herkimer Centra 213001	13,400			
532 W Lake Ave	#p25	63,900			
Herkimer, NY 13350	E2 5 13 34				
	H G L				
	FRNT 40.00 DPTH 125.00				
	EAST-0361504 NRTH-1531468				
	DEED BOOK 2017 PG-690				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-1-30	*****
113.81-1-30	541-43 Prescott St			ACCT 032049830	BILL 1078
Hisert James M	220 2 Family Res		Village Tax	52,500	1,297.84
541-43 Prescott St	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	1983	52,500			
	W2 5 7 4				
	H L R				
	FRNT 545.00 DPTH				
	ACRES 1.00				
	EAST-0360839 NRTH-1530538				
	DEED BOOK 706 PG-950				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
*****	*****	*****	*****	120.25-1-22	*****
120.25-1-22	220 N Prospect St			ACCT 032057120	BILL 1079
HMQ 1890 LLC	710 Manufacture		Village Tax	75,000	1,854.05
PO Box 13	Herkimer Centra 213001	70,000			
Herkimer, NY 13350	H M Q	75,000			
	E2 9 5 11A,25b				
	Shop 2 Lots Com				
	FRNT 200.00 DPTH 201.00				
	EAST-0361428 NRTH-1528116				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		1,854.05**
				DATE #1	07/01/24
				AMT DUE	1,854.05
*****	*****	*****	*****	120.25-1-23	*****
120.25-1-23	232 N Prospect St			ACCT 032057210	BILL 1080
HMQ 1890 LLC	340 Vacant indus		Village Tax	50,000	1,236.04
PO Box 13	Herkimer Centra 213001	50,000			
Herkimer, NY 13350	H M Q	50,000			
	E2 9 5 25A				
	Bldg & Lot				
	FRNT 44.30 DPTH 127.00				
	EAST-0361353 NRTH-1528166				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-1-25	N Main St			120.25-1-25	*****
HMQ 1890 LLC	340 Vacant indus		Village Tax	ACCT 032063060	BILL 1081
PO Box 13	Herkimer Centra 213001	10,300		10,300	254.62
Herkimer, NY 13350	Inc 88 H M Q	10,300			
	W2 9 5 11				
	B L				
	FRNT 44.30 DPTH 207.00				
	EAST-0361536 NRTH-1528281				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****
120.25-1-26	229 N Main St			120.25-1-26	*****
HMQ 1890 LLC	710 Manufacture		Village Tax	ACCT 032063030	BILL 1082
PO Box 13	Herkimer Centra 213001	40,000		50,000	1,236.04
Herkimer, NY 13350	Inc 88 H M Q	50,000			
	W2 9 5 12				
	CertificateofCancellation				
	FRNT 89.00 DPTH 200.00				
	EAST-0361576 NRTH-1528224				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04
*****	*****	*****	*****	*****	*****
120.25-1-36	137 N Main St			120.25-1-36	*****
HMV Realty LLC	481 Att row bldg		Village Tax	ACCT 032075360	BILL 1083
PO Box 9596	Herkimer Centra 213001	20,600	OTVIL Other relevy	200,000	4,944.14
Niskayuna, NY 12309	W 5	200,000		38.85 MT M	38.85
	W2 9 14 5				
	Blk G L M				
	FRNT 31.00 DPTH 158.00				
	EAST-0361850 NRTH-1527864				
	DEED BOOK 2018 PG-1247				
	FULL MARKET VALUE	294,118			
			TOTAL TAX ---		4,982.99**
				DATE #1	07/01/24
				AMT DUE	4,982.99
*****	*****	*****	*****	*****	*****

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
*****				120.33-3-61	*****
120.33-3-61	334 S Main St			ACCT 032081300	BILL 1084
Hoag Andy	210 1 Family Res		Village Tax	62,800	1,552.46
334 S Main St	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	W 19	62,800			
	W2 16 18 19				
	H G Sp L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362880 NRTH-1526193				
	DEED BOOK 2021 PG-742				
	FULL MARKET VALUE	92,353			
			TOTAL TAX ---		1,552.46**
				DATE #1	07/01/24
				AMT DUE	1,552.46
*****				113.80-1-76.1	*****
113.80-1-76.1	W German rear St			ACCT 032029910	BILL 1085
Hobart Nathan	311 Res vac land		Village Tax	4,500	111.24
Hobart Loreen	Herkimer Centra 213001	4,500			
506 W German St	P Of W2 3 2 1,1B	4,500			
Herkimer, NY 13350	V Land				
	FRNT 101.96 DPTH 202.20				
	EAST-0359372 NRTH-1528965				
	DEED BOOK 2021 PG-5134				
	FULL MARKET VALUE	6,618			
			TOTAL TAX ---		111.24**
				DATE #1	07/01/24
				AMT DUE	111.24
*****				113.80-1-78	*****
113.80-1-78	506 W German St			ACCT 032066240	BILL 1086
Hobart Nathan	210 1 Family Res		Village Tax	163,800	4,049.25
Hobart Loreen	Herkimer Centra 213001	16,700			
506 W German St	#p3	163,800			
Herkimer, NY 13350	N2 3 2 3				
	H G L R				
	FRNT 79.00 DPTH 128.50				
	EAST-0359450 NRTH-1528871				
	DEED BOOK 2021 PG-5134				
	FULL MARKET VALUE	240,882			
			TOTAL TAX ---		4,049.25**
				DATE #1	07/01/24
				AMT DUE	4,049.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-7-37	308 Marion St			120.24-7-37	*****
Hoffman Erika	210 1 Family Res		Village Tax	ACCT 032012630	BILL 1087
308 Marion St	Herkimer Centra 213001	10,000		62,300	1,540.10
Herkimer, NY 13350	E 17	62,300			
	E2 7 5 17				
	H G L R				
	FRNT 40.00 DPTH 84.00				
	BANK 184				
	EAST-0359648 NRTH-1527528				
	DEED BOOK 929 PG-382				
	FULL MARKET VALUE	91,618			
			TOTAL TAX ---		1,540.10**
				DATE #1	07/01/24
				AMT DUE	1,540.10
*****	*****	*****	*****	*****	*****
113.81-4-18	201 Suiter St			113.81-4-18	*****
Hoffman Linda M	210 1 Family Res		Village Tax	ACCT 032021240	BILL 1088
Hoffman Robert J	Herkimer Centra 213001	13,500		39,100	966.58
201 Suiter St	#p71	39,100			
Herkimer, NY 13350	N2 10 8 1				
	H G L R				
	FRNT 60.00 DPTH 112.60				
	EAST-0361650 NRTH-1529523				
	DEED BOOK 00644 PG-00679				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58
*****	*****	*****	*****	*****	*****
113.81-1-72	301 Lansing St			113.81-1-72	*****
Hoffman Mary Ann	210 1 Family Res		Village Tax	ACCT 032054990	BILL 1089
301 Lansing St	Herkimer Centra 213001	7,800	XC891 Water & sewer relevy	45,300	1,119.85
Herkimer, NY 13350	E 28	45,300		849.26 MT M	849.26
	E2 10 4 28				
	H G L R				
	FRNT 35.00 DPTH 97.00				
	EAST-0361613 NRTH-1529934				
	DEED BOOK 2020 PG-3284				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,969.11**
				DATE #1	07/01/24
				AMT DUE	1,969.11
*****	*****	*****	*****	*****	*****

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
***** 113.81-4-19 *****					
113.81-4-19	Suiter St			ACCT 032021270	BILL 1090
Hoffman Robert J	311 Res vac land		Village Tax	8,400	207.65
Hoffman Linda M	Herkimer Centra 213001	8,400			
201 Suiter St	#p71	8,400			
Herkimer, NY 13350	S2 10 8 2				
	V L				
	FRNT 40.00 DPTH 110.00				
	EAST-0361684 NRTH-1529543				
	DEED BOOK 00643 PG-00260				
	FULL MARKET VALUE	12,353			
			TOTAL TAX ---		207.65**
				DATE #1	07/01/24
				AMT DUE	207.65
***** 113.73-3-56 *****					
113.73-3-56	401 Lansing St			ACCT 032071580	BILL 1091
Holden Ingrid	210 1 Family Res		Village Tax	55,000	1,359.64
PO Box 282	Herkimer Centra 213001	13,700			
Ilion, NY 13357	#59	55,000			
	N2 10 5 18				
	H Apt L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361914 NRTH-1530492				
	DEED BOOK 1236 PG-184				
	FULL MARKET VALUE	80,882			
			TOTAL TAX ---		1,359.64**
				DATE #1	07/01/24
				AMT DUE	1,359.64
***** 120.24-5-4 *****					
120.24-5-4	220-22 Caroline St			ACCT 032077970	BILL 1092
Holden Ingrid	220 2 Family Res		Village Tax	61,800	1,527.74
Gage Hannah	Herkimer Centra 213001	11,200			
PO Box 282	E 1B	61,800			
Ilion, NY 13357	E2 9 6 1B				
	H L R				
	FRNT 40.00 DPTH 100.80				
	EAST-0360027 NRTH-1527429				
	DEED BOOK 1215 PG-577				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74

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
***** 113.81-1-42 *****					
509	Prescott St			ACCT 032074070	BILL 1093
113.81-1-42	210 1 Family Res		Village Tax	54,600	1,349.75
Holdings LLC Clemente03/01/202	Herkimer Centra 213001	8,700			
300 Catherinbe St	#25	54,600			
Utica, NY 135601	W2 5 8 8				
	H G L S				
PRIOR OWNER ON 3/01/2023	FRNT 32.50 DPTH 110.00				
Gregory Terrill L	EAST-0361374 NRTH-1530315				
	DEED BOOK 2024 PG-969				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75
***** 120.24-5-63 *****					
302	Park Ave			ACCT 032009660	BILL 1094
120.24-5-63	210 1 Family Res		Village Tax	61,800	1,527.74
Holland Steven P	Herkimer Centra 213001	9,700			
302 Park Ave	N 8	61,800			
Herkimer, NY 13350	N2 9 8 8				
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360740 NRTH-1527393				
	DEED BOOK 2019 PG-4919				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 120.25-4-11 *****					
212	S Main St			ACCT 032033570	BILL 1095
120.25-4-11	330 Vacant comm		Village Tax	15,500	383.17
Hollum Felicia	Herkimer Centra 213001	15,500			
119 Ward Rd	W 8	15,500			
Mohawk, NY 13407	W2 16 9 8				
	Store & L M				
	FRNT 31.00 DPTH 85.10				
	EAST-0362347 NRTH-1527213				
	DEED BOOK 1102 PG-124				
	FULL MARKET VALUE	22,794			
			TOTAL TAX ---		383.17**
				DATE #1	07/01/24
				AMT DUE	383.17

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
*****				120.25-4-12	*****
214-16-18	S Main St			ACCT 032018810	BILL 1096
120.25-4-12	312 Vac w/imprv		Village Tax	73,016	1,805.01
Hollum Robert D	Herkimer Centra 213001	13,400			
Hollum Felicia	W2 16 9 9,10A,10b,11	73,016			
119 Ward Rd	Bldg & 4 L				
Mohawk, NY 13407	FRNT 109.00 DPTH 144.00				
	EAST-0362356 NRTH-1527142				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	107,376			
			TOTAL TAX ---		1,805.01**
				DATE #1	07/01/24
				AMT DUE	1,805.01
*****				120.25-4-13	*****
110	George St			ACCT 032018930	BILL 1097
120.25-4-13	481 Att row bldg		Village Tax	20,600	509.25
Hollum Robert D	Herkimer Centra 213001	8,200			
Hollum Felicia	N 12	20,600			
119 Ward Rd	N2 16 9 12				
Mohawk, NY 13407	Bldg & Lot C				
	FRNT 40.00 DPTH 109.52				
	EAST-0362288 NRTH-1527100				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	30,294			
			TOTAL TAX ---		509.25**
				DATE #1	07/01/24
				AMT DUE	509.25
*****				120.24-6-9	*****
513	Park Ave			ACCT 032045150	BILL 1098
120.24-6-9	210 1 Family Res		Village Tax	53,100	1,312.67
Holmes Jerry	Herkimer Centra 213001	9,700			
513 Park Ave	S 2	53,100			
Herkimer, NY 13350	S2 9 10 2				
	H L R				
	FRNT 42.00 DPTH 80.00				
	EAST-0360221 NRTH-1527012				
	DEED BOOK 2019 PG-2148				
	FULL MARKET VALUE	78,088			
			TOTAL TAX ---		1,312.67**
				DATE #1	07/01/24
				AMT DUE	1,312.67

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
***** 120.25-2-9 *****					
120.25-2-9	246 N Main St			ACCT 032036660	BILL 1099
HOMESCAPE LLC	481 Att row bldg		Village Tax	80,000	1,977.66
74 Seaver Cir	Herkimer Centra 213001	20,600	XC891 Water & sewer relevy	1,025.64 MT M	1,025.64
Bridgeport, CT 06606	E 27	80,000			
	E2 13 1 27				
	Blk & L M				
	FRNT 19.00 DPTH 150.00				
	EAST-0361722 NRTH-1528463				
	DEED BOOK 2019 PG-1085				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		3,003.30**
				DATE #1	07/01/24
				AMT DUE	3,003.30
***** 113.73-1-45 *****					
113.73-1-45	E German St			ACCT 032083340	BILL 1100
Homogeneous Metals Inc	300 Vacant Land		Village Tax	30,900	763.87
2395 Main St	Herkimer Centra 213001	30,900			
Clayville, NY 13322	E 1	30,900			
	E2 11 2 1				
	V/L				
	FRNT 228.50 DPTH 112.00				
	EAST-0362384 NRTH-1531682				
	DEED BOOK 806 PG-318				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
***** 113.73-1-46 *****					
113.73-1-46	S Canada Blvd			ACCT 032083370	BILL 1101
Homogeneous Metals Inc	330 Vacant comm		Village Tax	15,000	370.81
2395 Main St	Herkimer Centra 213001	15,000			
Clayville, NY 13322	E 2	15,000			
	E2 11 2 2				
	V Lot L				
	ACRES 4.41				
	EAST-0362759 NRTH-1530991				
	DEED BOOK 00663 PG-00914				
	FULL MARKET VALUE	22,059			
			TOTAL TAX ---		370.81**
				DATE #1	07/01/24
				AMT DUE	370.81

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
***** 113.73-1-47 *****					
113.73-1-47	W Canada Blvd			ACCT 032013440	BILL 1102
Homogeneous Metals Inc	300 Vacant Land		Village Tax	72,100	1,782.36
2395 Main St	Herkimer Centra 213001	72,100			
Clayville, NY 13322	E 3 5	72,100			
	E2 11 2 3,5				
	V/L				
	ACRES 2.30				
	EAST-0362986 NRTH-1530590				
	DEED BOOK 00663 PG-00914				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
***** 113.81-2-56 *****					
113.81-2-56	W Canada Blvd			ACCT 032058320	BILL 1103
Homogeneous Metals Inc	340 Vacant indus		Village Tax	9,000	222.49
2395 Main St	Herkimer Centra 213001	9,000			
Clayville, NY 13322	E 1-3	9,000			
	E2 12 1 1-3				
	V Lot L				
	FRNT 30.26 DPTH 250.00				
	EAST-0363030 NRTH-1530480				
	DEED BOOK 00663 PG-00914				
	FULL MARKET VALUE	13,235			
			TOTAL TAX ---		222.49**
				DATE #1	07/01/24
				AMT DUE	222.49
***** 113.80-2-50 *****					
113.80-2-50	127 W German St			ACCT 032006840	BILL 1104
Hoover Greece LLC	220 2 Family Res		Village Tax	39,000	964.11
David Rudnick	Herkimer Centra 213001	7,000			
3 Woodhaven Dr	#p6	39,000			
New City, NY 10956	S2 8 5 1A				
	H L R				
	FRNT 60.00 DPTH 45.00				
	EAST-0360501 NRTH-1529324				
	DEED BOOK 1617 PG-879				
	FULL MARKET VALUE	57,353			
			TOTAL TAX ---		964.11**
				DATE #1	07/01/24
				AMT DUE	964.11

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
*****	*****	*****	*****	113.81-1-41 *****	*****
113.81-1-41	511 Prescott St			ACCT 032076200	BILL 1105
Hoover Greece LLC	210 1 Family Res		Village Tax	31,000	766.34
David Rudnick	Herkimer Centra 213001	8,700			
3 Woodhaven Dr	#p25	31,000			
New City, NY 10956	W2 5 8 7				
	H G L R				
	FRNT 32.50 DPTH 110.00				
	EAST-0361346 NRTH-1530332				
	DEED BOOK 1619 PG-318				
	FULL MARKET VALUE	45,588			
			TOTAL TAX ---		766.34**
				DATE #1	07/01/24
				AMT DUE	766.34
*****	*****	*****	*****	120.25-2-74 *****	*****
120.25-2-74	311 Eastern Ave			ACCT 032015090	BILL 1106
Hoover Greece LLC	281 Multiple res		Village Tax	41,000	1,013.55
David Rudnick	Herkimer Centra 213001	12,200			
3 Woodhaven Dr	N 4 32	41,000			
New City, NY 10956	N2 17 2 4,32				
	H Apt 2Lr				
	FRNT 50.00 DPTH 241.50				
	EAST-0363515 NRTH-1528008				
	DEED BOOK 1619 PG-329				
	FULL MARKET VALUE	60,294			
			TOTAL TAX ---		1,013.55**
				DATE #1	07/01/24
				AMT DUE	1,013.55
*****	*****	*****	*****	120.25-3-25 *****	*****
120.25-3-25	232 King St			ACCT 032019200	BILL 1107
Hoover Greece LLC	210 1 Family Res		Village Tax	27,000	667.46
David Rudnick	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	176.63 MT M	176.63
3 Woodhaven Dr	W2 17 3 6	27,000			
New City, NY 10956	H L R				
	FRNT 26.10 DPTH 189.00				
	EAST-0363450 NRTH-1527364				
	DEED BOOK 1617 PG-767				
	FULL MARKET VALUE	39,706			
			TOTAL TAX ---		844.09**
				DATE #1	07/01/24
				AMT DUE	844.09
*****	*****	*****	*****	*****	*****

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
***** 120.25-3-26 *****					
	234 King St			ACCT 032061050	BILL 1108
120.25-3-26	220 2 Family Res		Village Tax	32,000	791.06
Hoover Greece LLC	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	255.20 MT M	255.20
David Rudnick	W 7	32,000			
3 Woodhaven Dr	W2 17 3 7				
New City, NY 10956	H L R				
	FRNT 26.10 DPTH 191.60				
	EAST-0363463 NRTH-1527344				
	DEED BOOK 1617 PG-876				
	FULL MARKET VALUE	47,059			
			TOTAL TAX ---		1,046.26**
				DATE #1	07/01/24
				AMT DUE	1,046.26
***** 120.25-3-32 *****					
	237 E Smith St			ACCT 032014910	BILL 1109
120.25-3-32	210 1 Family Res		Village Tax	22,900	566.10
Hoover Greece LLC	Herkimer Centra 213001	4,600	XC891 Water & sewer relevy	110.80 MT M	110.80
David Rudnick	N2 17 3 12B	22,900			
3 Woodhaven Dr	H L R				
New City, NY 10956	FRNT 34.00 DPTH 42.88				
	EAST-0363573 NRTH-1527194				
	DEED BOOK 2019 PG-3148				
	FULL MARKET VALUE	33,676			
			TOTAL TAX ---		676.90**
				DATE #1	07/01/24
				AMT DUE	676.90
***** 120.25-3-79 *****					
	209 Stimson St			ACCT 032080430	BILL 1110
120.25-3-79	230 3 Family Res		Village Tax	53,600	1,325.03
Hoover Greece LLC	Herkimer Centra 213001	8,700	XC891 Water & sewer relevy	172.87 MT M	172.87
David Rudnick	N 14	53,600			
3 Woodhaven Dr	N2 17 10 14				
New City, NY 10956	H Apt Glr				
	FRNT 40.00 DPTH 113.00				
	EAST-0363430 NRTH-1526554				
	DEED BOOK 2019 PG-3194				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,497.90**
				DATE #1	07/01/24
				AMT DUE	1,497.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-69 *****					
120.26-1-69	331 Pleasant Ave			ACCT 032037410	BILL 1111
Hoover Greece LLC	220 2 Family Res		Village Tax	34,700	857.81
David Rudnick	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	52.60 MT M	52.60
3 Woodhaven Dr	N2 17 4 32	34,700			
New City, NY 10956	H L R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364028 NRTH-1527870				
	DEED BOOK 1627 PG-68				
	FULL MARKET VALUE	51,029			
			TOTAL TAX ---		910.41**
				DATE #1	07/01/24
				AMT DUE	910.41
***** 120.26-2-2 *****					
120.26-2-2	225 King St			ACCT 032061080	BILL 1112
Hoover Greece LLC	220 2 Family Res		Village Tax	29,000	716.90
David Rudnick	Herkimer Centra 213001	10,000			
3 Woodhaven Dr	E 46	29,000			
New City, NY 10956	E2 17 5 46				
	H L R				
	FRNT 44.50 DPTH 78.00				
	EAST-0363589 NRTH-1527464				
	DEED BOOK 1617 PG-883				
	FULL MARKET VALUE	42,647			
			TOTAL TAX ---		716.90**
				DATE #1	07/01/24
				AMT DUE	716.90
***** 120.24-7-23 *****					
120.24-7-23	607-09 Church St			ACCT 032055950	BILL 1113
Hoover Jennifer R	220 2 Family Res		Village Tax	67,000	1,656.29
266 Graves Rd	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	159.94 MT M	159.94
Newport, NY 13416	S 3	67,000			
	S2 7 5 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359601 NRTH-1527849				
	DEED BOOK 2022 PG-6618				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,816.23**
				DATE #1	07/01/24
				AMT DUE	1,816.23

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
***** 120.25-1-19 *****					
120.25-1-19	124 Park Ave			ACCT 032015690	BILL 1114
HOPA Holdings LLC	483 Converted Re		Village Tax	120,000	2,966.49
617 Pine Ave	Herkimer Centra 213001	41,200			
Herkimer, NY 13350	N 19	120,000			
	N2 9 5 19				
	Blk & L M				
	FRNT 157.80 DPTH 67.60				
	EAST-0361659 NRTH-1527953				
	DEED BOOK 2020 PG-917				
	FULL MARKET VALUE	176,471			
			TOTAL TAX ---		2,966.49**
				DATE #1	07/01/24
				AMT DUE	2,966.49
***** 120.24-6-44 *****					
120.24-6-44	307 Park Ave			ACCT 032075450	BILL 1115
Hopson Andrew E	210 1 Family Res		Village Tax	51,500	1,273.12
Hopson Gretchen G	Herkimer Centra 213001	6,400			
307 Park Ave	S 4	51,500			
Herkimer, NY 13350	S2 9 12 4				
	H L R				
	FRNT 32.00 DPTH 50.00				
	EAST-0360825 NRTH-1527304				
	DEED BOOK 2022 PG-826				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.24-6-53 *****					
120.24-6-53	304 W Albany St			ACCT 032012090	BILL 1116
Hopson Andrew E	330 Vacant comm		Village Tax	3,000	74.16
Hopson Gretchen G	Herkimer Centra 213001	3,000			
307 Park Ave	N 9B	3,000			
Herkimer, NY 13350	N2 9 12 9B				
	Vl R				
	FRNT 30.00 DPTH 40.00				
	EAST-0360912 NRTH-1527110				
	DEED BOOK 2022 PG-826				
	FULL MARKET VALUE	4,412			
			TOTAL TAX ---		74.16**
				DATE #1	07/01/24
				AMT DUE	74.16

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
*****	*****	*****	*****	120.24-2-3 *****	*****
120.24-2-3	Lou Ambers Dr			ACCT 032027270	BILL 1117
Horst Eugene	311 Res vac land		Village Tax	11,000	271.93
Horst Linda	Herkimer Centra 213001	11,000			
Lou Ambers Dr	#16 To 22 Incl	11,000			
Herkimer, NY 13350	E2 1 4 8 To 14 Incl				
	7v L L				
	ACRES 1.30				
	EAST-0357991 NRTH-1528569				
	DEED BOOK 2017 PG-2598				
	FULL MARKET VALUE	16,176			
			TOTAL TAX ---		271.93**
				DATE #1	07/01/24
				AMT DUE	271.93
*****	*****	*****	*****	120.24-1-50 *****	*****
120.24-1-50	714 Ronald St			ACCT 032068670	BILL 1118
Horst Eugene L Jr	210 1 Family Res		Village Tax	105,000	2,595.67
Horst Linda	Herkimer Centra 213001	20,200			
714 Ronald St	#54	105,000			
Herkimer, NY 13350	E2 1 24 15				
	H G L R				
	FRNT 98.20 DPTH 162.00				
	BANK 035				
	EAST-0357805 NRTH-1528514				
	DEED BOOK 820 PG-657				
	FULL MARKET VALUE	154,412			
			TOTAL TAX ---		2,595.67**
				DATE #1	07/01/24
				AMT DUE	2,595.67
*****	*****	*****	*****	120.25-4-50 *****	*****
120.25-4-50	217 S Main St			ACCT 032022650	BILL 1119
Horton Jared	481 Att row bldg		Village Tax	47,900	1,184.12
217 S Main St	Herkimer Centra 213001	5,400			
Herkimer, NY 13350	E 26	47,900			
	E2 16 11 26				
	Blk & L M				
	FRNT 30.00 DPTH 103.00				
	EAST-0362507 NRTH-1527258				
	DEED BOOK 2022 PG-6486				
	FULL MARKET VALUE	70,441			
			TOTAL TAX ---		1,184.12**
				DATE #1	07/01/24
				AMT DUE	1,184.12
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	716 Park Ave			120.24-7-78	*****
120.24-7-78	210 1 Family Res		VET WAR C 41122	ACCT 032034830	BILL 1120
Hotaling Emma L	Herkimer Centra 213001	13,600	Village Tax	7,110	
716 Park Ave	N 15	70,900		63,790	1,576.93
Herkimer, NY 13350	N2 7 8 15				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359598 NRTH-1526894				
	DEED BOOK 00642 PG-00934				
	FULL MARKET VALUE	104,265			
			TOTAL TAX ---		1,576.93**
				DATE #1	07/01/24
				AMT DUE	1,576.93
*****	*****	*****	*****	*****	*****
	110 Weber Ave			113.80-1-24	*****
113.80-1-24	210 1 Family Res		Village Tax	ACCT 032052110	BILL 1121
Hotaling Frank L	Herkimer Centra 213001	18,700		62,400	1,542.57
Hotaling Frank J	#25,26	62,400			
110 Weber Ave	S2 5 4 3,4				
Herkimer, NY 13365	H G S 2L R				
	FRNT 80.00 DPTH 124.70				
	EAST-0360951 NRTH-1529842				
	DEED BOOK 2020 PG-3873				
	FULL MARKET VALUE	91,765			
			TOTAL TAX ---		1,542.57**
				DATE #1	07/01/24
				AMT DUE	1,542.57
*****	*****	*****	*****	*****	*****
	526 W Lake Ave			113.73-2-33	*****
113.73-2-33	210 1 Family Res		Village Tax	ACCT 032064140	BILL 1122
Howard Richard A	Herkimer Centra 213001	14,400		34,000	840.50
Quicken Loans Inc	#27	34,000			
1050 Woodward Ave	E2 5 13 32				
Detroit, MI 48226	H G S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361583 NRTH-1531416				
	DEED BOOK 1423 PG-317				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.72-3-36	924 Highland Ave			ACCT 032057660	BILL 1123
Howe Ryan M	210 1 Family Res		Village Tax	76,000	1,878.77
924 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	1,933.95 MT M	1,933.95
Herkimer, NY 13350	#59	76,000			
	E2 4 3 12				
	H G S Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359639 NRTH-1531324				
	DEED BOOK 1566 PG-422				
	FULL MARKET VALUE	111,765			
			TOTAL TAX ---		3,812.72**
				DATE #1	07/01/24
				AMT DUE	3,812.72
*****	*****	*****	*****	*****	*****
113.73-1-2	State Route 28			ACCT 032032550	BILL 1124
Hubbard William S	311 Res vac land		Village Tax	10,300	254.62
164 Sackett Rd Apt 905	Herkimer Centra 213001	10,300			
Avon, NY 14414	W 5	10,300			
	W2 6 1 5				
	Little Lake L				
	ACRES 3.40				
	EAST-0361500 NRTH-1532256				
	DEED BOOK 838 PG-555				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****
120.23-1-71	705 Park Lane Dr			ACCT 032070350	BILL 1125
Hughes Cheyrl A	210 1 Family Res		Village Tax	123,400	3,050.54
Hughes Scott J	Herkimer Centra 213001	20,700			
705 Park Lane Dr	#44	123,400			
Herkimer, NY 13350	W2 1 19 18				
	H G Tsp S L R				
	FRNT 80.95 DPTH 199.00				
	EAST-0357096 NRTH-1527720				
	DEED BOOK 2021 PG-2067				
	FULL MARKET VALUE	181,471			
			TOTAL TAX ---		3,050.54**
				DATE #1	07/01/24
				AMT DUE	3,050.54
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-4-4	316 Caroline St			120.24-4-4	*****
Hughes Michael P	210 1 Family Res		CLERGY 41400	ACCT 032078780	BILL 1126
Hughes Tamara	Herkimer Centra 213001	14,800	Village Tax	71,500	1,500
316 N Caroline St	E 19	73,000			1,767.53
Herkimer, NY 13350	E2 9 1 19				
	H G Tsp R				
	FRNT 57.00 DPTH 119.00				
	EAST-0359850 NRTH-1527873				
	DEED BOOK 789 PG-577				
	FULL MARKET VALUE	107,353			
			TOTAL TAX ---		1,767.53**
				DATE #1	07/01/24
				AMT DUE	1,767.53
*****	*****	*****	*****	*****	*****
120.23-2-65	Jeffrey St			120.23-2-65	*****
Hughes Robert John	311 Res vac land		Village Tax	ACCT 032008400	BILL 1127
Hughes Karen M	Herkimer Centra 213001	14,900		14,900	368.34
706 West Walnut St	#38	14,900			
Herkimer, NY 13350	E2 1 23 8				
	Sp L				
	FRNT 92.50 DPTH 110.62				
	BANK 035				
	EAST-0357736 NRTH-1528196				
	DEED BOOK 00658 PG-00214				
	FULL MARKET VALUE	21,912			
			TOTAL TAX ---		368.34**
				DATE #1	07/01/24
				AMT DUE	368.34
*****	*****	*****	*****	*****	*****
120.23-2-66	706 W Walnut St			120.23-2-66	*****
Hughes Robert John	210 1 Family Res		Village Tax	ACCT 032008370	BILL 1128
Hughes Karen M	Herkimer Centra 213001	17,700		126,400	3,124.70
706 West Walnut St	#33	126,400			
Herkimer, NY 13350	N2 1 23 1				
	H G L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357809 NRTH-1528138				
	DEED BOOK 00658 PG-00212				
	FULL MARKET VALUE	185,882			
			TOTAL TAX ---		3,124.70**
				DATE #1	07/01/24
				AMT DUE	3,124.70
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-4-38	107 George St			ACCT 032085290	BILL 1129
Hull Nolan	210 1 Family Res		Village Tax	42,200	1,043.21
107 George St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	S 4	42,200			
	S2 16 10 4				
	H S L R				
	FRNT 32.00 DPTH 100.00				
	EAST-0362407 NRTH-1526989				
	DEED BOOK 2018 PG-1426				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
*****	*****	*****	*****	*****	*****
120.26-2-54	320 Eureka Ave			ACCT 032006240	BILL 1130
Humphreville Charles	210 1 Family Res		Village Tax	39,100	966.58
Humphreville Eileen C	Herkimer Centra 213001	7,700			
28 W River St	1984	39,100			
Ilion, NY 13357	S2 17 6 6				
	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0363952 NRTH-1527370				
	DEED BOOK 833 PG-182				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58
*****	*****	*****	*****	*****	*****
120.25-3-14	305 Pleasant Ave			ACCT 032027780	BILL 1131
Humphrey Jennifer	210 1 Family Res		Village Tax	51,500	1,273.12
305 Plesant Ave	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	N 46	51,500			
	N2 17 4 46				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363567 NRTH-1527655				
	DEED BOOK 885 PG-285				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	120.33-1-69	*****
120.33-1-69	S Bellinger St			ACCT 032039330	BILL 1132
Humphreys Trevor R	311 Res vac land		Village Tax	3,900	96.41
10 West St	Herkimer Centra 213001	3,900			
Herkimer, NY 13350	Life Use Mary Nunno Laman	3,900			
	W2 16 14 6B				
	V L L				
	FRNT 20.00 DPTH 50.00				
	EAST-0361488 NRTH-1526086				
	DEED BOOK 1605 PG-129				
	FULL MARKET VALUE	5,735			
			TOTAL TAX ---		96.41**
				DATE #1	07/01/24
				AMT DUE	96.41
*****	*****	*****	*****	120.33-1-70	*****
120.33-1-70	308 S Bellinger St			ACCT 032039270	BILL 1133
Humphreys Trevor R	210 1 Family Res		Village Tax	49,700	1,228.62
10 West St	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	W2 16 14 7	49,700			
	H G L R				
	FRNT 49.00 DPTH 113.00				
	EAST-0361477 NRTH-1526044				
	DEED BOOK 1605 PG-129				
	FULL MARKET VALUE	73,088			
			TOTAL TAX ---		1,228.62**
				DATE #1	07/01/24
				AMT DUE	1,228.62
*****	*****	*****	*****	113.81-3-68	*****
113.81-3-68	10-10 Harter St			ACCT 032071910	BILL 1134
Hunt David	220 2 Family Res		Village Tax	48,000	1,186.59
210 Harter St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	E 9	48,000			
	E2 13 5 9				
	H L R				
	FRNT 40.00 DPTH 150.00				
	EAST-0363100 NRTH-1529049				
	DEED BOOK 1415 PG-294				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-5-22	*****
120.25-5-22	216 W Smith St			ACCT 032081690	BILL 1135
Hunt James	210 1 Family Res		Village Tax	26,300	650.15
216 W Smith St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	N2 16 7 24	26,300			
	H L R				
	FRNT 32.00 DPTH 140.00				
	EAST-0361791 NRTH-1526470				
	DEED BOOK 2019 PG-3568				
	FULL MARKET VALUE	38,676			
			TOTAL TAX ---		650.15**
				DATE #1	07/01/24
				AMT DUE	650.15
*****				113.73-2-4	*****
113.73-2-4	549 Lake St			ACCT 032068400	BILL 1136
Hunter Robin	210 1 Family Res		Village Tax	44,700	1,105.02
549 Lake St	Herkimer Centra 213001	13,700			
Herkimer, NY	#35	44,700			
	W2 5 13 4				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361275 NRTH-1531765				
	DEED BOOK 1126 PG-723				
	FULL MARKET VALUE	65,735			
			TOTAL TAX ---		1,105.02**
				DATE #1	07/01/24
				AMT DUE	1,105.02
*****				120.34-1-7	*****
120.34-1-7	411 S Washington St			ACCT 032071940	BILL 1137
Hunter Shelby	210 1 Family Res		Village Tax	41,200	1,018.49
411 S Washington St	Herkimer Centra 213001	9,200			
Herkimer, NY 13350	E 26A	41,200			
	E2 21 1 26A				
	H S Blg In Rear L R				
	FRNT 30.00 DPTH 163.00				
	EAST-0363575 NRTH-1525983				
	DEED BOOK 2020 PG-2608				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49

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
*****	*****	*****	*****	113.81-4-74	*****
113.81-4-74	331 Gray St			ACCT 032007380	BILL 1138
Hutchinson Adam H	210 1 Family Res		Village Tax	52,000	1,285.48
331 Gray St	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	571.13 MT M	571.13
Herkimer, NY 13350	#60	52,000			
	W2 10 11 9				
	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0361991 NRTH-1529290				
	DEED BOOK 1428 PG-534				
	FULL MARKET VALUE	76,471			
			TOTAL TAX ---		1,856.61**
				DATE #1	07/01/24
				AMT DUE	1,856.61
*****	*****	*****	*****	113.80-2-26	*****
113.80-2-26	232 Church St			ACCT 032076140	BILL 1139
Huyck Constance Ann	210 1 Family Res		Village Tax	53,700	1,327.50
232 Church St	Herkimer Centra 213001	16,800	OTVIL Other relevy	420.00 MT M	420.00
Herkimer, NY 13350	N 26	53,700			
	N2 8 4 26				
	H G L R				
	FRNT 50.00 DPTH 86.00				
	BANK 740				
	EAST-0360497 NRTH-1528455				
	DEED BOOK 00640 PG-01012				
	FULL MARKET VALUE	78,971			
			TOTAL TAX ---		1,747.50**
				DATE #1	07/01/24
				AMT DUE	1,747.50
*****	*****	*****	*****	113.73-2-18	*****
113.73-2-18	507 Lake St			ACCT 032068100	BILL 1140
Huyck James F Jr	210 1 Family Res		Village Tax	29,900	739.15
507 Lake St	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	1,696.60 MT M	1,696.60
Herkimer, NY 13350	#7	29,900			
	W2 5 13 18				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 023				
	EAST-0361856 NRTH-1531374				
	DEED BOOK 898 PG-405				
	FULL MARKET VALUE	43,971			
			TOTAL TAX ---		2,435.75**
				DATE #1	07/01/24
				AMT DUE	2,435.75
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.80-2-34	409 N Prospect St			ACCT 032053460	BILL 1141
Huyck James F Jr	210 1 Family Res		Village Tax	58,700	1,451.11
409 N Prospect St	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	1,734.41 MT M	1,734.41
Herkimer, NY 13350	#p12	58,700			
	W2 8 4 18				
	H G L R				
	FRNT 40.00 DPTH 149.00				
	EAST-0360737 NRTH-1528688				
	DEED BOOK 1900 PG-1899				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		3,185.52**
				DATE #1	07/01/24
				AMT DUE	3,185.52
*****	*****	*****	*****	*****	*****
120.23-1-49	W German St			ACCT 032016080	BILL 1142
Hyer Glenn H	311 Res vac land		Village Tax	16,100	398.00
Hyer Verna J	Herkimer Centra 213001	16,100			
830 W German St	#1	16,100			
Herkimer, NY 13350	N1 10 1A-2				
	V1 L				
	FRNT 111.00 DPTH 115.00				
	EAST-0357568 NRTH-1526753				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	23,676			
			TOTAL TAX ---		398.00**
				DATE #1	07/01/24
				AMT DUE	398.00
*****	*****	*****	*****	*****	*****
120.23-1-50	830 W German St			ACCT 032016110	BILL 1143
Hyer Glenn H	210 1 Family Res		Village Tax	91,400	2,259.47
Hyer Verna J	Herkimer Centra 213001	16,500			
830 W German St	#5	91,400			
Herkimer, NY 13350	N2 1 14 5				
	Hg1 R				
	FRNT 48.00 DPTH 182.65				
	EAST-0357602 NRTH-1526831				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	134,412			
			TOTAL TAX ---		2,259.47**
				DATE #1	07/01/24
				AMT DUE	2,259.47
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.73-1-21	524 Lake St			113.73-1-21	*****
Hysack Brenda	210 1 Family Res		Village Tax	ACCT 157777	BILL 1144
524 Lake St	Herkimer Centra 213001	13,700		28,100	694.65
Herkimer, NY 13350	#20	28,100			
	E2 5 14 14				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361685 NRTH-1531678				
	DEED BOOK 1500 PG-948				
	FULL MARKET VALUE	41,324			
			TOTAL TAX ---		694.65**
				DATE #1	07/01/24
				AMT DUE	694.65
*****	*****	*****	*****	*****	*****
113.73-1-30.3	522 Lake rear of St			113.73-1-30.3	*****
Hysack Brenda	311 Res vac land		Village Tax	ACCT 157777	BILL 1145
524 Lake St	Herkimer Centra 213001	2,100		2,100	51.91
Herkimer, NY 13350	Vl	2,100			
	FRNT 101.80 DPTH 88.00				
	EAST-0361714 NRTH-1531777				
	DEED BOOK 1500 PG-948				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	*****	*****
120.33-5-11.1	Marginal Rd			120.33-5-11.1	*****
I&S Leasing	330 Vacant comm		Village Tax	ACCT 032052710	BILL 1146
10 New York St	Herkimer Centra 213001	16,200		16,200	400.48
Mohawk, NY 13407	S 11-1	16,200			
	P Of S2 20 1 11-1				
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 2016 PG-2446				
	FULL MARKET VALUE	23,824			
			TOTAL TAX ---		400.48**
				DATE #1	07/01/24
				AMT DUE	400.48
*****	*****	*****	*****	*****	*****
120.33-5-10	Marginal Rd			120.33-5-10	*****
I&S Multi Leasing	442 MiniWhseSelf		Village Tax	ACCT 032009480	BILL 1147
10 New York St	Herkimer Centra 213001	25,000		251,000	6,204.90
Mohawk, NY 13407	merged w/-09	251,000			
	S2 20 1 10B,				
	storage units				
	FRNT 265.00 DPTH 293.00				
	ACRES 2.10				
	EAST-0362482 NRTH-1525181				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	369,118			
			TOTAL TAX ---		6,204.90**
				DATE #1	07/01/24
				AMT DUE	6,204.90
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-49 *****					
113.81-2-49	298 Harter St			ACCT 032028380	BILL 1148
I&S Multi Leasing Inc	442 MiniWhseSelf		Village Tax	370,000	9,146.66
10 New York St	Herkimer Centra 213001	40,000			
Mohawk, NY 13407	E2 10 14 2B	370,000			
	Bldgs L C				
	ACRES 2.09				
	EAST-0362740 NRTH-1529757				
	DEED BOOK 2018 PG-123				
	FULL MARKET VALUE	544,118			
			TOTAL TAX ---		9,146.66**
				DATE #1	07/01/24
				AMT DUE	9,146.66
***** 113.82-3-12 *****					
113.82-3-12	106 Diemel St			ACCT 032080760	BILL 1149
I&S Multi Leasing Inc	330 Vacant comm		Village Tax	10,800	266.98
10 New York Ave	Herkimer Centra 213001	10,800			
Mohawk, NY 13407	E 5	10,800			
	E2 14 5 5				
	V Lot				
	FRNT 40.00 DPTH 125.00				
	EAST-0363886 NRTH-1528676				
	DEED BOOK 1314 PG-784				
	FULL MARKET VALUE	15,882			
			TOTAL TAX ---		266.98**
				DATE #1	07/01/24
				AMT DUE	266.98
***** 113.82-3-13 *****					
113.82-3-13	108 Diemel St			ACCT 032053220	BILL 1150
I&S Multi Leasing Inc	442 MiniWhseSelf		Village Tax	170,000	4,202.52
10 New York Ave	Herkimer Centra 213001	39,800			
Mohawk, NY 13407	cons w-14/17	170,000			
	storage units-95 units				
	FRNT 155.00 DPTH 125.00				
	ACRES 0.53				
	EAST-0363875 NRTH-1528727				
	DEED BOOK 1314 PG-781				
	FULL MARKET VALUE	250,000			
			TOTAL TAX ---		4,202.52**
				DATE #1	07/01/24
				AMT DUE	4,202.52

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
*****	*****	*****	*****	*****	*****
113.81-4-34	335 Steuben St			ACCT 032030840	BILL 1151
Iamele Wendy A	210 1 Family Res		Village Tax	48,400	1,196.48
335 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#34	48,400			
	W2 10 12 8				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0362201 NRTH-1529501				
	DEED BOOK 866 PG-614				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****	*****	*****
120.24-1-31	616 Jeffrey St			ACCT 032074010	BILL 1152
Iannone Scott	210 1 Family Res		Village Tax	102,000	2,521.51
Iannone Maria A	Herkimer Centra 213001	17,500			
5931 State Route 145	#p23,24,p25	102,000			
Sharon Springs, NY 13459	E2 1 13 12				
	H G L R				
	FRNT 93.00 DPTH 108.00				
	BANK 020				
PRIOR OWNER ON 3/01/2023	EAST-0358065 NRTH-1527909				
Blais Richard	DEED BOOK 2023 PG-53151				
	FULL MARKET VALUE	150,000			
			TOTAL TAX ---		2,521.51**
				DATE #1	07/01/24
				AMT DUE	2,521.51
*****	*****	*****	*****	*****	*****
113.80-3-50	606 W German St			ACCT 032049020	BILL 1153
Ibrahimi Almir	210 1 Family Res		Village Tax	59,000	1,458.52
Ibrahimi Simona G	Herkimer Centra 213001	22,800			
606 W German St	merged w/113.80-3-49	59,000			
Herkimer, NY 13350	N2 3 1 2				
	H G Lr				
	FRNT 69.15 DPTH 132.00				
	ACRES 0.21				
	EAST-0359244 NRTH-1528497				
	DEED BOOK 2018 PG-2343				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,458.52**
				DATE #1	07/01/24
				AMT DUE	1,458.52
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-3-22	415 Margaret St			120.24-3-22	*****
Ichihana Robert	210 1 Family Res		Village Tax	ACCT 032080850	BILL 1154
Ichihana Anne	Herkimer Centra 213001	14,200		71,100	1,757.64
415 Margaret St	W 6	71,100			
Herkimer, NY 13350	W2 8 1 6				
	H Tsp G S L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359703 NRTH-1528474				
	DEED BOOK 849 PG-142				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****	*****	*****	*****	*****	*****
120.24-6-34	105 Henry St			120.24-6-34	*****
Ingerham Anthony J	220 2 Family Res		Village Tax	ACCT 032051600	BILL 1155
Ingerham Kathleen P	Herkimer Centra 213001	10,500		51,300	1,268.17
107 Henry St	W 7	51,300			
Herkimer, NY 13350	W2 9 11 7				
	H Cp R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360657 NRTH-1527074				
	DEED BOOK 835 PG-161				
	FULL MARKET VALUE	75,441			
			TOTAL TAX ---		1,268.17**
				DATE #1	07/01/24
				AMT DUE	1,268.17
*****	*****	*****	*****	*****	*****
113.73-3-22	515 Steuben Rd			113.73-3-22	*****
Ingerham Dale	210 1 Family Res		Village Tax	ACCT 032021210	BILL 1156
515 Steuben Rd	Herkimer Centra 213001	13,700		50,400	1,245.92
Herkimer, NY 13350	W 2A	50,400			
	W2 5 10 2A				
	H L R				
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 2019 PG-491				
	FULL MARKET VALUE	74,118			
			TOTAL TAX ---		1,245.92**
				DATE #1	07/01/24
				AMT DUE	1,245.92
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-4-40	220 Stimson St			120.33-4-40	*****
Ingerham Darrell	210 1 Family Res		Village Tax	ACCT 032074940	BILL 1157
220 Stimson St	Herkimer Centra 213001	10,100		40,200	993.77
Herkimer, NY 13350	#25	40,200			
	S2 17 11 9				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363682 NRTH-1526474				
	DEED BOOK 2021 PG-1970				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****	*****	*****	*****	*****	*****
120.24-6-35	107 Henry St			120.24-6-35	*****
Ingerham Kathleen	210 1 Family Res		Village Tax	ACCT 032077670	BILL 1158
107 Henry St	Herkimer Centra 213001	10,500		47,800	1,181.65
Herkimer, NY 13350	W 6	47,800			
	W2 9 11 6				
	H Tsp S G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360644 NRTH-1527098				
	DEED BOOK 00650 PG-00642				
	FULL MARKET VALUE	70,294			
			TOTAL TAX ---		1,181.65**
				DATE #1	07/01/24
				AMT DUE	1,181.65
*****	*****	*****	*****	*****	*****
113.81-1-6	509 Dorf St			113.81-1-6	*****
Ingerham Lisa J	210 1 Family Res		Village Tax	ACCT 032013980	BILL 1159
509 Dorf St	Herkimer Centra 213001	7,000		44,000	1,087.71
Herkimer, NY 13350	Life Use William&edith Co	44,000			
	W2 5 6 2				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361213 NRTH-1529984				
	DEED BOOK 1565 PG-827				
	FULL MARKET VALUE	64,706			
			TOTAL TAX ---		1,087.71**
				DATE #1	07/01/24
				AMT DUE	1,087.71
*****	*****	*****	*****	*****	*****

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
***** 113.73-3-44 *****					
113.73-3-44	414 E German St			ACCT 032065220	BILL 1160
Ingerham William A	210 1 Family Res		Village Tax	51,400	1,270.64
Ingerham Elizabeth	Herkimer Centra 213001	12,400			
414 E German St	S 6	51,400			
Herkimer, NY 13350	S2 10 5 6				
	H G L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0361932 NRTH-1530765				
	DEED BOOK 00623 PG-00041				
	FULL MARKET VALUE	75,588			
			TOTAL TAX ---		1,270.64**
				DATE #1	07/01/24
				AMT DUE	1,270.64
***** 120.33-4-31 *****					
120.33-4-31	337 S Washington St			ACCT 032076080	BILL 1161
Iocovozzi Funeral Home Inc	438 Parking lot		Village Tax	10,500	259.57
203 Second Ave	Herkimer Centra 213001	10,500			
Frankfort, NY 13340	E2 17 11 32	10,500			
	V/L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363401 NRTH-1526312				
	DEED BOOK 947 PG-454				
	FULL MARKET VALUE	15,441			
			TOTAL TAX ---		259.57**
				DATE #1	07/01/24
				AMT DUE	259.57
***** 120.33-4-32 *****					
120.33-4-32	206 Stimson St			ACCT 032075570	BILL 1162
Iocovozzi Funeral Home Inc V.J	438 Parking lot		Village Tax	10,300	254.62
203 Second Ave	Herkimer Centra 213001	10,300			
Frankfort, NY 13340	S 2	10,300			
	S2 17 11 2				
	V/L				
	FRNT 35.00 DPTH 73.00				
	EAST-0363419 NRTH-1526376				
	DEED BOOK 934 PG-207				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62

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
***** 120.25-3-82 *****					
120.25-3-82	329 S Washington St			ACCT 032054840	BILL 1163
Iocovozzi Vincent	471 Funeral home		Village Tax	20,000	494.41
329 S Washington St	Herkimer Centra 213001	13,400			
Herkimer, NY 13350	#3	20,000			
	E2 17 10 15,16				
	Funeral Home				
	FRNT 43.00 DPTH 160.00				
	EAST-0363401 NRTH-1526495				
	DEED BOOK 717 PG-17				
	FULL MARKET VALUE	29,412			
			TOTAL TAX ---		494.41**
				DATE #1	07/01/24
				AMT DUE	494.41
***** 120.33-4-30 *****					
120.33-4-30	335 S Washington St			ACCT 032073710	BILL 1164
Iocovozzi Vincent	220 2 Family Res		Village Tax	46,800	1,156.93
335 S Washington St	Herkimer Centra 213001	7,900			
Herkimer, NY	#p5	46,800			
	E2 17 11 33				
	H G L R				
	FRNT 36.50 DPTH 85.00				
	EAST-0363368 NRTH-1526340				
	DEED BOOK 920 PG-601				
	FULL MARKET VALUE	68,824			
			TOTAL TAX ---		1,156.93**
				DATE #1	07/01/24
				AMT DUE	1,156.93
***** 120.25-3-81 *****					
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1165
Iocovozzi Vincent D	220 2 Family Res		Village Tax	55,500	1,372.00
327 S Washington St	Herkimer Centra 213001	7,500	XC891 Water & sewer relevy	536.39 MT M	536.39
Herkimer, NY 13350	E 17	55,500			
	E2 17 10 17				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0363328 NRTH-1526497				
	DEED BOOK 912 PG-213				
	FULL MARKET VALUE	81,618			
			TOTAL TAX ---		1,908.39**
				DATE #1	07/01/24
				AMT DUE	1,908.39

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
***** 120.33-4-29 *****					
120.33-4-29	331 S Washington St			ACCT 032041010	BILL 1166
Iocovozzi Vincent D	331 Com vac w/im		Village Tax	6,900	170.57
329 S Washington St	Herkimer Centra 213001	6,800			
Herkimer, NY 13350	#p4	6,900			
	E2 17 11 1				
	V1				
	FRNT 36.50 DPTH 85.00				
	EAST-0363356 NRTH-1526368				
	DEED BOOK 912 PG-204				
	FULL MARKET VALUE	10,147			
			TOTAL TAX ---		170.57**
				DATE #1	07/01/24
				AMT DUE	170.57
***** 113.73-1-1 *****					
113.73-1-1	701 State Route 28			ACCT 032032580	BILL 1167
Irons Myrtle H	210 1 Family Res		VET COM C 41132	11,850	
Woods Sharyn	Herkimer Centra 213001	27,800	Village Tax	60,250	1,489.42
701 Middleville Rd	W 7	72,100			
Herkimer, NY 13350	W2 6 1 7				
	H G S Tsp L R				
	ACRES 0.66				
	EAST-0361795 NRTH-1532471				
	DEED BOOK 2022 PG-1109				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,489.42**
				DATE #1	07/01/24
				AMT DUE	1,489.42
***** 113.81-2-5 *****					
113.81-2-5	322 Lansing St			ACCT 032017280	BILL 1168
Irrevocable Trust T&J Brown	210 1 Family Res		Village Tax	63,900	1,579.65
322 Lansing St	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	S 7	63,900			
	S2 10 6 7				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 120.00				
Brown Timothy J	EAST-0361980 NRTH-1530227				
	DEED BOOK 2024 PG-941				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-19 *****					
113.73-1-19	532 Lake St			ACCT 032036540	BILL 1169
Ives Terry	220 2 Family Res		Village Tax	48,400	1,196.48
451 Fiddletown Rd	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	853.55 MT M	853.55
Little Falls, NY 13365	#24	48,400			
	E2 5 14 12				
	H Apt G S L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361604 NRTH-1531739				
	DEED BOOK 920 PG-524				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		2,050.03**
				DATE #1	07/01/24
				AMT DUE	2,050.03
***** 120.32-1-37 *****					
120.32-1-37	Sunset Ave			ACCT 032043590	BILL 1170
Ives Terry	474 Billboard		Village Tax	8,500	210.13
451 Fiddletown Rd	Herkimer Centra 213001	4,500			
Little Falls, NY 13365	N 18	8,500			
	N2 15 1 18				
	S B & Lot				
	FRNT 40.00 DPTH 56.86				
	EAST-0360022 NRTH-1526270				
	DEED BOOK 1076 PG-138				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		210.13**
				DATE #1	07/01/24
				AMT DUE	210.13
***** 120.25-5-60 *****					
120.25-5-60	128 W Smith St			ACCT 032042450	BILL 1171
J Business Group	220 2 Family Res		Village Tax	38,100	941.86
211 Manerville Rd	Herkimer Centra 213001	4,900			
Saugerties, NY 12477	N 19	38,100			
	N2 16 8 19				
	H L R				
	FRNT 34.50 DPTH 53.40				
	EAST-0362253 NRTH-1526625				
	DEED BOOK 2020 PG-2828				
	FULL MARKET VALUE	56,029			
			TOTAL TAX ---		941.86**
				DATE #1	07/01/24
				AMT DUE	941.86

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
*****	*****	*****	*****	*****	*****
120.33-2-57	338 Dewey Ave			ACCT 032011610	BILL 1172
Jackson Jamie	210 1 Family Res		Village Tax	49,900	1,233.56
Jackson Kimberly	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	1,699.33 MT M	1,699.33
338 Dewey Ave	W 26	49,900			
Herkimer, NY 13350	W2 16 16 26				
	H G L R				
	FRNT 49.40 DPTH 135.00				
	EAST-0362308 NRTH-1525740				
	DEED BOOK 1563 PG-595				
	FULL MARKET VALUE	73,382			
			TOTAL TAX ---		2,932.89**
				DATE #1	07/01/24
				AMT DUE	2,932.89
*****	*****	*****	*****	*****	*****
120.26-2-10	320 Pleasant Ave			ACCT 032038640	BILL 1173
Jacopelle Leonard Jr	210 1 Family Res		VET COM C 41132	10,350	
Jacopelle Jean M	Herkimer Centra 213001	14,700	Village Tax	31,050	767.58
320 Pleasant Ave	#15	41,400			
Herkimer, NY 13350	S2 17 5 9				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363962 NRTH-1527638				
	DEED BOOK 00659 PG-00818				
	FULL MARKET VALUE	60,882			
			TOTAL TAX ---		767.58**
				DATE #1	07/01/24
				AMT DUE	767.58
*****	*****	*****	*****	*****	*****
120.33-3-13	327 Dewey Ave			ACCT 032015840	BILL 1174
Jacquays-Alberts Jessica	210 1 Family Res		Village Tax	64,900	1,604.37
327 Dewey Ave	Herkimer Centra 213001	14,800			
Herkimer, NY 13350	E 25 26	64,900			
	E2 16 17 25,26				
	H G 2L R				
	FRNT 80.00 DPTH 155.75				
	EAST-0362403 NRTH-1526012				
	DEED BOOK 2019 PG-3123				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****	*****	*****	*****	*****	*****

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
***** 120.24-3-15 *****					
120.24-3-15	504 Church St			ACCT 032020340	BILL 1175
Jalowiec David P	220 2 Family Res		Village Tax	56,100	1,386.83
504 Church St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	N 13	56,100			
	N2 8 1 13				
	H 2Apt G L				
	FRNT 60.00 DPTH 80.00				
	EAST-0359885 NRTH-1528157				
	DEED BOOK 1188 PG-207				
	FULL MARKET VALUE	82,500			
			TOTAL TAX ---		1,386.83**
				DATE #1	07/01/24
				AMT DUE	1,386.83
***** 120.34-1-1 *****					
120.34-1-1	405 S Washington St			ACCT 032051450	BILL 1176
JAMZ Properties, LLC	449 Other Storag		Village Tax	125,000	3,090.09
7553 Fox Rd	Herkimer Centra 213001	12,500			
Holland Patent, NY 13354	Now 120.34-1-1,5,6,9	125,000			
	E2 21 1 1,30				
	Bldg 5L C				
	FRNT 157.00 DPTH 160.00				
	EAST-0363532 NRTH-1526044				
	DEED BOOK 2021 PG-528				
	FULL MARKET VALUE	183,824			
			TOTAL TAX ---		3,090.09**
				DATE #1	07/01/24
				AMT DUE	3,090.09
***** 113.81-3-14 *****					
113.81-3-14	211 Green St			ACCT 032032340	BILL 1177
Janes Dale	210 1 Family Res		VET WAR C 41122	6,990	
Janes Patricia	Herkimer Centra 213001	9,000	VET DIS C 41142	2,330	
211 Green St	N 12	46,600	Village Tax	37,280	921.59
Herkimer, NY 13350	N2 13 2 12				
	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362411 NRTH-1528506				
	DEED BOOK 686 PG-843				
	FULL MARKET VALUE	68,529			
			TOTAL TAX ---		921.59**
				DATE #1	07/01/24
				AMT DUE	921.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-3-58	*****
113.73-3-58	402 Lansing St			ACCT 032075330	BILL 1178
Jantzen Eric	210 1 Family Res		Village Tax	51,500	1,273.12
Jantzen Catherine	Herkimer Centra 213001	13,700			
402 Lansing St	#36	51,500			
Herkimer, NY 13350-1231	S2 10 7 2				
	H Tsp Cp L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362087 NRTH-1530453				
	DEED BOOK 819 PG-454				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	113.73-2-51	*****
113.73-2-51	509 W Lake Ave			ACCT 032064620	BILL 1179
Jeff Melissa A	210 1 Family Res		Village Tax	55,000	1,359.64
509 W Lake Ave	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	#5	55,000			
	W2 5 12 15				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361725 NRTH-1531092				
	DEED BOOK 2017 PG-704				
	FULL MARKET VALUE	80,882			
			TOTAL TAX ---		1,359.64**
				DATE #1	07/01/24
				AMT DUE	1,359.64
*****	*****	*****	*****	120.26-3-52	*****
120.26-3-52	329-31 King St			ACCT 032050190	BILL 1180
Jen Lavine Realty LLC	220 2 Family Res		Village Tax	52,500	1,297.84
65 Barringer Rd	Herkimer Centra 213001	15,900			
Ilion, NY 13357	#31	52,500			
	E2 17 13 1				
	H S L R				
	FRNT 67.00 DPTH 120.00				
	EAST-0363973 NRTH-1526932				
	DEED BOOK 2019 PG-4972				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
*****	*****	*****	*****	*****	*****

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
***** 113.73-3-10 *****					
113.73-3-10	538 Prescott St			ACCT 032064410	BILL 1181
Jewett Heather	210 1 Family Res		Village Tax	37,100	917.14
538 Prescott St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	#p14	37,100			
	E2 5 9 12A				
	H L R				
	FRNT 50.00 DPTH 55.00				
	EAST-0361083 NRTH-1530678				
	DEED BOOK 1516 PG-183				
	FULL MARKET VALUE	54,559			
			TOTAL TAX ---		917.14**
				DATE #1	07/01/24
				AMT DUE	917.14
***** 120.26-2-36 *****					
120.26-2-36	329 Eureka Ave			ACCT 032041430	BILL 1182
Jimenez Michael C	210 1 Family Res		Village Tax	48,400	1,196.48
339 Blandina St Fl 2	Herkimer Centra 213001	12,300			
Utica, NY 13501	H G L R	48,400			
	FRNT 50.00 DPTH 88.50				
	EAST-0364062 NRTH-1527566				
	DEED BOOK 2022 PG-4635				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
***** 120.25-6-8 *****					
120.25-6-8	123 First Ave			ACCT 032015210	BILL 1183
Johnson Eric	210 1 Family Res		Village Tax	41,200	1,018.49
Johnson Santy	Herkimer Centra 213001	8,300			
123 First Ave	E2 16 3 11	41,200			
Herkimer, NY 13350	H L R				
	FRNT 47.00 DPTH 97.00				
	EAST-0361108 NRTH-1526625				
	DEED BOOK 2019 PG-2602				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
***** 120.25-6-9 *****					
120.25-6-9	First Ave			ACCT 032015240	BILL 1184
Johnson Eric	312 Vac w/imprv		Village Tax	10,300	254.62
Johnson Santy	Herkimer Centra 213001	5,600			
123 First Ave	E2 16 3 8B	10,300			
Herkimer, NY 13350	G & Lot(gar Add)				
	FRNT 36.20 DPTH 85.50				
	EAST-0361143 NRTH-1526599				
	DEED BOOK 2019 PG-2602				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62

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
*****	*****	*****	*****	*****	*****
120.23-2-34	815 Park Lane Dr			120.23-2-34	*****
Johnson Floyd D	210 1 Family Res		Village Tax	ACCT 032000032	BILL 1185
Johnson Rachael L	Herkimer Centra 213001	17,800		136,800	3,381.79
815 Park Lane Dr	#82	136,800			
Herkimer, NY 13350	W2 1 29 4				
	H G S TSP R				
	FRNT 102.36 DPTH 103.05				
	BANK 184				
	EAST-0356745 NRTH-1528092				
	DEED BOOK 876 PG-5				
	FULL MARKET VALUE	201,176			
			TOTAL TAX ---		3,381.79**
				DATE #1	07/01/24
				AMT DUE	3,381.79
*****	*****	*****	*****	*****	*****
113.81-4-51	316 Gray St			113.81-4-51	*****
Johnson Keith	210 1 Family Res		Village Tax	ACCT 032045390	BILL 1186
Johnson Melissa	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	58,100	1,436.27
316 Gray St	E2 10 12 24	58,100		793.53 MT M	793.53
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362248 NRTH-1529215				
	DEED BOOK 2018 PG-2980				
	FULL MARKET VALUE	85,441			
			TOTAL TAX ---		2,229.80**
				DATE #1	07/01/24
				AMT DUE	2,229.80
*****	*****	*****	*****	*****	*****
120.26-2-29	347 Eureka Ave			120.26-2-29	*****
Johnson Mark A	210 1 Family Res		Village Tax	ACCT 032080370	BILL 1187
Johnson Sally L	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	42,200	1,043.21
347 Eureka Ave	#35	42,200		227.00 MT M	227.00
Herkimer, NY 13350	N2 17 5 27				
	H L R				
	FRNT 50.00 DPTH 88.50				
	BANK 035				
	EAST-0364288 NRTH-1527673				
	DEED BOOK 808 PG-565				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,270.21**
				DATE #1	07/01/24
				AMT DUE	1,270.21
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-5-71	224 1/2 William St			ACCT 032060900	BILL 1188
Johnson Nicholas A	220 2 Family Res		Village Tax	44,400	1,097.60
224 1/2 William St	Herkimer Centra 213001	8,400	XC891 Water & sewer relevy	194.72 MT M	194.72
Herkimer, NY 13350	W 9	44,400			
	W2 16 8 9				
	H L R				
	FRNT 30.00 DPTH 144.00				
	EAST-0362167 NRTH-1526859				
	DEED BOOK 847 PG-154				
	FULL MARKET VALUE	65,294			
			TOTAL TAX ---		1,292.32**
				DATE #1	07/01/24
				AMT DUE	1,292.32
*****	*****	*****	*****	*****	*****
113.80-1-66	504 Henry St			ACCT 032031920	BILL 1189
Johnson Ronald E	210 1 Family Res		Village Tax	78,300	1,935.63
Hart Patricia A	Herkimer Centra 213001	14,600			
504 Henry St	E2 3 3 3	78,300			
Herkimer, NY 13350	H G TSP L				
	FRNT 67.40 DPTH 100.40				
	EAST-0359754 NRTH-1529299				
	DEED BOOK 2021 PG-2670				
	FULL MARKET VALUE	115,147			
			TOTAL TAX ---		1,935.63**
				DATE #1	07/01/24
				AMT DUE	1,935.63
*****	*****	*****	*****	*****	*****
113.73-3-57	400 Lansing St			ACCT 032002640	BILL 1190
Johnston iii Carl P	210 1 Family Res		Village Tax	56,700	1,401.66
722 Bronner Rd	Herkimer Centra 213001	13,700			
Little Falls, NY 13365	#35	56,700			
	S2 10 7 1				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362070 NRTH-1530415				
	DEED BOOK 1624 PG-269				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-4-49	312 Bellinger Ave			120.24-4-49	*****
Jones Donna	210 1 Family Res		AGED-ALL 41800	ACCT 032068580	BILL 1191
312 Bellinger Ave	Herkimer Centra 213001	10,500	Village Tax	24,500	24,500
Herkimer, NY 13350	N2 9 3 16	49,000			605.66
	H L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360468 NRTH-1527866				
	DEED BOOK 1590 PG-697				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		605.66**
				DATE #1	07/01/24
				AMT DUE	605.66
*****	*****	*****	*****	*****	*****
113.81-6-27	119 Church St			113.81-6-27	*****
Jones Jessica	220 2 Family Res		Village Tax	ACCT 032035970	BILL 1192
14202 Mapledale Ave	Herkimer Centra 213001	9,000		59,500	1,470.88
Woodbridge, VA 22193	S 2	59,500			
	S2 9 5 2				
	H L R				
	FRNT 60.00 DPTH 63.00				
	EAST-0361051 NRTH-1528671				
	DEED BOOK 2023 PG-542				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,470.88**
				DATE #1	07/01/24
				AMT DUE	1,470.88
*****	*****	*****	*****	*****	*****
113.73-1-10	550 Lake St			113.73-1-10	*****
Jones Joan E	210 1 Family Res		Village Tax	ACCT 032034680	BILL 1193
550 Lake St	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	33,000	815.78
Herkimer, NY 13350	E 4	33,000		672.50 MT M	672.50
	E2 5 14 4				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361314 NRTH-1531936				
	DEED BOOK 1309 PG-625				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		1,488.28**
				DATE #1	07/01/24
				AMT DUE	1,488.28
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.80-2-72	*****
113.80-2-72	453 N Main St			ACCT 032018840	BILL 1194
Jones Jr Aaron Jr	230 3 Family Res		Village Tax	93,000	2,299.03
453 N Main St	Herkimer Centra 213001	21,800	XC891 Water & sewer relevy	141.32 MT M	141.32
Herkimer, NY 13350	W 8	93,000			
	W2 8 5 8				
	3h Apt Glr				
	FRNT 142.00 DPTH 230.00				
	ACRES 0.72				
	EAST-0360811 NRTH-1529339				
	DEED BOOK 1551 PG-432				
	FULL MARKET VALUE	136,765			
			TOTAL TAX ---		2,440.35**
				DATE #1	07/01/24
				AMT DUE	2,440.35
*****	*****	*****	*****	120.26-2-60	*****
120.26-2-60	338 Eureka Ave			ACCT 032037350	BILL 1195
Jones Kristen R	210 1 Family Res		Village Tax	41,000	1,013.55
338 Eureka Ave	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	#21	41,000			
	S2 17 6 12				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364212 NRTH-1527493				
	DEED BOOK 2022 PG-5713				
	FULL MARKET VALUE	60,294			
			TOTAL TAX ---		1,013.55**
				DATE #1	07/01/24
				AMT DUE	1,013.55
*****	*****	*****	*****	113.79-2-15	*****
113.79-2-15	940 Ridgewood Rd			ACCT 032000051	BILL 1196
Jones Robert P	210 1 Family Res		Village Tax	158,000	3,905.87
940 Ridgewood Rd	Herkimer Centra 213001	24,900			
Herkimer, NY 13350	#98	158,000			
	W2 1B 2 2				
	H G Sp S L R				
	FRNT 175.00 DPTH 139.20				
	EAST-0354874 NRTH-1528662				
	DEED BOOK 2021 PG-2720				
	FULL MARKET VALUE	232,353			
			TOTAL TAX ---		3,905.87**
				DATE #1	07/01/24
				AMT DUE	3,905.87
*****	*****	*****	*****	*****	*****

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
***** 120.23-2-45 *****					
120.23-2-45	716 Garden Ln			ACCT 032065130	BILL 1197
Jones Stephen R	210 1 Family Res		Village Tax	120,700	2,983.79
Allen-Jones Mary	Herkimer Centra 213001	18,100			
716 Garden Ln	#5	120,700			
Herkimer, NY 13350	N2 1 18 2				
	H G L TSP S R				
	FRNT 117.74 DPTH 95.00				
	EAST-0357851 NRTH-1527520				
	DEED BOOK 906 PG-513				
	FULL MARKET VALUE	177,500			
			TOTAL TAX ---		2,983.79**
				DATE #1	07/01/24
				AMT DUE	2,983.79
***** 120.24-1-43 *****					
120.24-1-43	608 Ronald St			ACCT 032031770	BILL 1198
Jones Willard R	210 1 Family Res		Village Tax	133,700	3,305.16
Jones Renee	Herkimer Centra 213001	18,200			
608 Ronald St	#p3,4	133,700			
Herkimer, NY 13350	E2 1 17 3				
	H G Tsp L R				
	FRNT 105.00 DPTH 108.00				
	BANK 079				
	EAST-0358402 NRTH-1527975				
	DEED BOOK 776 PG-485				
	FULL MARKET VALUE	196,618			
			TOTAL TAX ---		3,305.16**
				DATE #1	07/01/24
				AMT DUE	3,305.16
***** 120.23-2-9 *****					
120.23-2-9	820 Jeffrey St			ACCT 032038070	BILL 1199
Jordan Phillip M	210 1 Family Res		Village Tax	122,200	3,020.87
Jordan Kylene E	Herkimer Centra 213001	18,800			
820 Jeffrey St	#90	122,200			
Herkimer, NY 13350	E2 1 26 5				
	H G & Lot R				
	FRNT 139.40 DPTH 108.04				
	ACRES 0.25				
	EAST-0357266 NRTH-1528576				
	DEED BOOK 2021 PG-4659				
	FULL MARKET VALUE	179,706			
			TOTAL TAX ---		3,020.87**
				DATE #1	07/01/24
				AMT DUE	3,020.87

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
*****	*****	*****	*****	*****	*****
120.23-2-53	707 Talson Park Dr			ACCT 032030450	BILL 1200
Jory Michael J	210 1 Family Res		Village Tax	113,300	2,800.86
Jory Cheyrl P	Herkimer Centra 213001	18,100			
707 Talson Park Dr	#47	113,300			
Herkimer, NY 13350	W2 1 21 4				
	H G S L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357297 NRTH-1527981				
	DEED BOOK 2021 PG-4429				
	FULL MARKET VALUE	166,618			
			TOTAL TAX ---		2,800.86**
				DATE #1	07/01/24
				AMT DUE	2,800.86
*****	*****	*****	*****	*****	*****
120.25-5-24	212 W Smith St			ACCT 032078870	BILL 1201
Joslin Marlene E	220 2 Family Res		Village Tax	52,500	1,297.84
212 W Smith St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	N 22	52,500			
	N2 16 7 22				
	H G L R				
	FRNT 83.00 DPTH 69.80				
	BANK 571				
	EAST-0361910 NRTH-1526483				
	DEED BOOK 907 PG-119				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
*****	*****	*****	*****	*****	*****
113.81-6-24	300 N Main St			ACCT 032084650	BILL 1202
JR Harold LLC	620 Religious		Village Tax	125,000	3,090.09
290 East Shore Trl	Herkimer Centra 213001	15,800			
Sparta, NJ 07871	N 14	125,000			
	Church & Lot				
	FRNT 102.00 DPTH 150.00				
	EAST-0361501 NRTH-1528771				
	DEED BOOK 2023 PG-1014				
	FULL MARKET VALUE	183,824			
			TOTAL TAX ---		3,090.09**
				DATE #1	07/01/24
				AMT DUE	3,090.09
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-1-24	609 Jeffrey St			120.24-1-24	*****
Judd Richard C	210 1 Family Res		VET COM C 41132	ACCT 032077640	BILL 1203
Judd Sharon L	Herkimer Centra 213001	18,200	Village Tax	11,850	
609 Jeffrey St	P33,34	127,700			2,863.89
Herkimer, NY 13350	W2 1 15 5				
	H G Sp L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358094 NRTH-1527677				
	DEED BOOK 778 PG-508				
	FULL MARKET VALUE	187,794			
			TOTAL TAX ---		2,863.89**
				DATE #1	07/01/24
				AMT DUE	2,863.89
*****	*****	*****	*****	*****	*****
113.81-1-56	320 E German St			113.81-1-56	*****
Kalynycz Christina	210 1 Family Res		VET WAR C 41122	ACCT 032035040	BILL 1204
Kalynycz Rebecca Ann	Herkimer Centra 213001	11,400	Village Tax	7,110	
320 E German St	#72	61,800			1,351.98
Herkimer, NY 13350	S2 10 4 11				
	H G L R				
	FRNT 47.50 DPTH 120.00				
	EAST-0361701 NRTH-1530312				
	DEED BOOK 1400 PG-970				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,351.98**
				DATE #1	07/01/24
				AMT DUE	1,351.98
*****	*****	*****	*****	*****	*****
120.25-2-75	313 Eastern Ave			120.25-2-75	*****
Kamp Carol L	210 1 Family Res		Village Tax	ACCT 032015060	BILL 1205
313 Eastern Ave	Herkimer Centra 213001	9,800	XC891 Water & sewer relevy	15,000	370.81
Herkimer, NY 13350	N 31	15,000		349.47 MT M	349.47
	N2 17 2 31				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363575 NRTH-1527989				
	DEED BOOK 2019 PG-296				
	FULL MARKET VALUE	22,059			
			TOTAL TAX ---		720.28**
				DATE #1	07/01/24
				AMT DUE	720.28
*****	*****	*****	*****	*****	*****

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
***** 113.81-5-41 *****					
113.81-5-41	432 N Washington St			ACCT 032017220	BILL 1206
Kamp Laurie	210 1 Family Res		Village Tax	29,100	719.37
David Jalowicz	Herkimer Centra 213001	9,600			
504 Church St	#9	29,100			
Herkimer, NY 13350	E2 10 2 5				
	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0361391 NRTH-1529586				
	DEED BOOK 2018 PG-3003				
	FULL MARKET VALUE	42,794			
			TOTAL TAX ---		719.37**
				DATE #1	07/01/24
				AMT DUE	719.37
***** 120.24-2-1.1 *****					
120.24-2-1.1	201 Lou Ambers Dr			ACCT 032028110	BILL 1207
Kane Phillip W	210 1 Family Res		Village Tax	163,000	4,029.48
Kane Susan R	Herkimer Centra 213001	22,200			
201 Lou Ambers Dr	W2 1 4A 1	163,000			
Herkimer, NY 13350	H G Sp & Lot R				
	FRNT 154.00 DPTH 147.00				
	EAST-0357628 NRTH-1528824				
	DEED BOOK 00665 PG-00043				
	FULL MARKET VALUE	239,706			
			TOTAL TAX ---		4,029.48**
				DATE #1	07/01/24
				AMT DUE	4,029.48
***** 120.24-3-67 *****					
120.24-3-67	411 N Bellinger St			ACCT 032051030	BILL 1208
Kane Susan	220 2 Family Res		Village Tax	66,300	1,638.98
Rosenberg Nancy	Herkimer Centra 213001	10,800			
201 Lou Amber Dr	W 8	66,300			
Herkimer, NY 13350	W2 8 3 8				
	H 2Apt Glr				
	FRNT 75.00 DPTH 120.00				
	EAST-0360297 NRTH-1528559				
	DEED BOOK 2022 PG-5682				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,638.98**
				DATE #1	07/01/24
				AMT DUE	1,638.98

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
***** 120.24-3-72 *****					
427-27 1/2	N Bellinger St			ACCT 032004230	BILL 1209
120.24-3-72	220 2 Family Res		Village Tax	61,800	1,527.74
Kane Susan	Herkimer Centra 213001	13,500			
Rosenberg Nancy	W 3	61,800			
201 Lou Amber Dr	W2 8 3 3				
Herkimer, NY 13350	H L R				
	FRNT 43.20 DPTH 120.00				
	EAST-0360199 NRTH-1528781				
	DEED BOOK 2022 PG-5683				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 120.24-5-46 *****					
203	Henry St			ACCT 032054900	BILL 1210
120.24-5-46	220 2 Family Res		Village Tax	54,100	1,337.39
Kane Susan	Herkimer Centra 213001	10,500			
Rosenberg Nancy	W 14B	54,100			
201 Lou Amber Dr	W2 9 7 14B				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 60.00				
	EAST-0360555 NRTH-1527368				
	DEED BOOK 2022 PG-5685				
	FULL MARKET VALUE	79,559			
			TOTAL TAX ---		1,337.39**
				DATE #1	07/01/24
				AMT DUE	1,337.39
***** 120.24-7-75 *****					
706-08	Park Ave			ACCT 032059010	BILL 1211
120.24-7-75	220 2 Family Res		Village Tax	65,000	1,606.85
Kane Susan	Herkimer Centra 213001	13,600			
Rosenberg Nancy	N 12	65,000			
201 Lou Amber Dr	N2 7 8 12				
Herkimer, NY 13350	H Apt CP L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359717 NRTH-1526947				
	DEED BOOK 2022 PG-5684				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85

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
*****	*****	*****	*****	113.80-2-25	*****
113.80-2-25	408-10 N Bellinger St			ACCT 032007950	BILL 1212
Kapler Kara	281 Multiple res		Village Tax	67,000	1,656.29
408-10 N Bellinger St	Herkimer Centra 213001	15,500			
Herkimer, NY 13350	E 27	67,000			
	E2 8 4 27				
	2h G L R				
	FRNT 46.00 DPTH 165.00				
	EAST-0360516 NRTH-1528546				
	DEED BOOK 1532 PG-845				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	120.33-4-17	*****
120.33-4-17	330 S Washington St			ACCT 032032280	BILL 1213
Kappus Barbara	483 Converted Re		Village Tax	38,600	954.22
Kappus George	Herkimer Centra 213001	9,000			
330 S Washington St	W 11	38,600			
Herkimer, NY 13350	W2 16 19 11				
	H 2 Gar L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363126 NRTH-1526467				
	DEED BOOK 2021 PG-6751				
	FULL MARKET VALUE	56,765			
			TOTAL TAX ---		954.22**
				DATE #1	07/01/24
				AMT DUE	954.22
*****	*****	*****	*****	113.81-2-41	*****
113.81-2-41	316 Steuben St			ACCT 032054180	BILL 1214
Karabanova Svetlana	210 1 Family Res		Village Tax	38,000	939.39
316 Steuben St	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	478.64 MT M	478.64
Herkimer, NY 13350	#11	38,000			
	E2 10 13 13				
	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362457 NRTH-1529386				
	DEED BOOK 2018 PG-538				
	FULL MARKET VALUE	55,882			
			TOTAL TAX ---		1,418.03**
				DATE #1	07/01/24
				AMT DUE	1,418.03
*****	*****	*****	*****	*****	*****

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
***** 113.81-3-10 *****					
113.81-3-10	208 N Washington St			ACCT 032025050	BILL 1215
Kaysi Kays	483 Converted Re		Village Tax	96,000	2,373.19
Kaysi Juliet	Herkimer Centra 213001	14,400			
42 Polk Blvd	E2 13 2 9	96,000			
Greenville, SC 29611	H G L R				
	FRNT 45.00 DPTH 288.30				
	EAST-0362316 NRTH-1528508				
	DEED BOOK 2018 PG-2003				
	FULL MARKET VALUE	141,176			
			TOTAL TAX ---		2,373.19**
				DATE #1	07/01/24
				AMT DUE	2,373.19
***** 120.25-2-64.1 *****					
120.25-2-64.1	E State St			ACCT 032000080	BILL 1216
KCC LLC	426 Fast food		Village Tax	488,200	12,068.65
Arby's Resturant Group	Herkimer Centra 213001	133,900			
3 Glenlake Pkwy NE Ste 500	Frt Lot	488,200			
Atlanta, GA 30328	Arbys				
	FRNT 131.40 DPTH 85.70				
	EAST-0363361 NRTH-1528132				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	717,941			
			TOTAL TAX ---		12,068.65**
				DATE #1	07/01/24
				AMT DUE	12,068.65
***** 120.25-2-66 *****					
120.25-2-66	State St			ACCT 032014820	BILL 1217
KCC LLC	331 Com vac w/im		Village Tax	13,800	341.15
Arby's Resturant Group	Herkimer Centra 213001	12,200			
3 Glenlake Pkwy NE Ste 500	Back Lot	13,800			
Atlanta, GA 30328	E2 17 2 3				
	Arbys				
	FRNT 148.00 DPTH 120.00				
	EAST-0363414 NRTH-1528058				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	20,294			
			TOTAL TAX ---		341.15**
				DATE #1	07/01/24
				AMT DUE	341.15
***** 120.25-2-67 *****					
120.25-2-67	109 King St			ACCT 032027330	BILL 1218
KCC LLC	311 Res vac land		Village Tax	8,500	210.13
Arby' Resturant Group	Herkimer Centra 213001	8,500			
3 Glenlake Pkwy NE Ste 500	E 39	8,500			
Atlanta, GA 30328	E2 17 2 39				
	V Lot				
	FRNT 35.20 DPTH 190.00				
	EAST-0363289 NRTH-1527981				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		210.13**
				DATE #1	07/01/24
				AMT DUE	210.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-68 *****					
120.25-2-68	117 King St			ACCT 032019710	BILL 1219
KCC LLC	311 Res vac land		Village Tax	8,400	207.65
Arby'S Resturant Group	Herkimer Centra 213001	8,400			
3 Glenlake Pkwy NE Ste 500	E 38	8,400			
Atlanta, GA 30328	E2 17 2 38				
	V Lot				
	FRNT 35.20 DPTH 189.00				
	EAST-0363305 NRTH-1527952				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	12,353			
			TOTAL TAX ---		207.65**
				DATE #1	07/01/24
				AMT DUE	207.65
***** 113.81-5-31 *****					
113.81-5-31	431-33 N Washington St			ACCT 032078360	BILL 1220
Keady-Dooley James	220 2 Family Res		Village Tax	61,800	1,527.74
431 N Washington St	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	merged w/113.81-5-30	61,800			
	W2 10 1 9B				
	H L R				
	FRNT 93.50 DPTH 68.00				
	ACRES 0.20				
	EAST-0361294 NRTH-1529492				
	DEED BOOK 1570 PG-903				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 113.73-2-72 *****					
113.73-2-72	540 Francis St			ACCT 032056070	BILL 1221
Keady-Dooley Kathleen	210 1 Family Res		Village Tax	77,400	1,913.38
540 Francis St	Herkimer Centra 213001	16,500			
Herkimer, NY 13350	merged w/-71	77,400			
	E2 5 12 1				
	H G L R				
	FRNT 154.00 DPTH 129.00				
	EAST-0361244 NRTH-1531276				
	DEED BOOK 1560 PG-704				
	FULL MARKET VALUE	113,824			
			TOTAL TAX ---		1,913.38**
				DATE #1	07/01/24
				AMT DUE	1,913.38

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
*****	*****	*****	*****	*****	*****
120.23-1-77	613 Park Lane Dr			ACCT 032071430	BILL 1222
Keavaney Thomas C	210 1 Family Res		Village Tax	111,200	2,748.94
Keavaney Marliisa K	Herkimer Centra 213001	17,700			
613 Park Lane Dr	W2 1 19 12	111,200			
Herkimer, NY 13350	H G S L R				
	FRNT 70.00 DPTH 147.37				
	EAST-0357474 NRTH-1527446				
	DEED BOOK 1113 PG-140				
	FULL MARKET VALUE	163,529			
			TOTAL TAX ---		2,748.94**
				DATE #1	07/01/24
				AMT DUE	2,748.94
*****	*****	*****	*****	*****	*****
120.24-2-22	551 Maple Grove Ave			ACCT 032079800	BILL 1223
Keller Jeffrey C	210 1 Family Res		Village Tax	85,612	2,116.39
Keller Bonnie	Herkimer Centra 213001	20,000			
551 Maple Grove Ave	cons w/120.24-2-21.1	85,612			
Herkimer, NY 13350	W2 1 8 4				
	H S L R				
	FRNT 200.00 DPTH 100.00				
	ACRES 0.06				
	EAST-0358510 NRTH-1528548				
	DEED BOOK 1536 PG-458				
	FULL MARKET VALUE	125,900			
			TOTAL TAX ---		2,116.39**
				DATE #1	07/01/24
				AMT DUE	2,116.39
*****	*****	*****	*****	*****	*****
113.81-4-37	323 Steuben St			ACCT 032038760	BILL 1224
Kelley Lee Ann	220 2 Family Res		Village Tax	55,800	1,379.42
Martone Thomas	Herkimer Centra 213001	12,200			
115 County Hwy. 138	W2 10 12 11	55,800			
Broadalbin, NY 12025	H 2Apt Glr				
	FRNT 40.00 DPTH 110.00				
	EAST-0362261 NRTH-1529401				
	DEED BOOK 1569 PG-4				
	FULL MARKET VALUE	82,059			
			TOTAL TAX ---		1,379.42**
				DATE #1	07/01/24
				AMT DUE	1,379.42
*****	*****	*****	*****	*****	*****

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
***** 120.24-6-43 *****					
120.24-6-43	309 Park Ave			ACCT 032052830	BILL 1225
Kelley Lee Ann	210 1 Family Res		Village Tax	67,000	1,656.29
Martone Thomas	Herkimer Centra 213001	11,700			
309 Park Ave	S 3	67,000			
Herkimer, NY 13350	S2 9 12 3				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 35.00 DPTH 120.00				
Jones John	EAST-0360807 NRTH-1527261				
	DEED BOOK 2024 PG-546				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 120.24-7-79 *****					
120.24-7-79	210 Graham St			ACCT 032029550	BILL 1226
Kelly Joann M	210 1 Family Res		Village Tax	61,000	1,507.96
210 Graham St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	#70b	61,000			
	E2 7 8 16				
	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359599 NRTH-1526980				
	DEED BOOK 1199 PG-547				
	FULL MARKET VALUE	89,706			
			TOTAL TAX ---		1,507.96**
				DATE #1	07/01/24
				AMT DUE	1,507.96
***** 120.23-1-30 *****					
120.23-1-30	800 Hillview Dr			ACCT 032026880	BILL 1227
Kenealy Kathleen	210 1 Family Res		Village Tax	121,800	3,010.98
800 Hillview Dr	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	#83	121,800			
	E2 1A 2 9				
	H G & Lot R				
	FRNT 100.00 DPTH 125.00				
	EAST-0356304 NRTH-1527639				
	DEED BOOK 765 PG-264				
	FULL MARKET VALUE	179,118			
			TOTAL TAX ---		3,010.98**
				DATE #1	07/01/24
				AMT DUE	3,010.98

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
*****	*****	*****	*****	*****	*****
120.33-4-51	219 E Steele St			120.33-4-51	*****
Kennedy Erin J	210 1 Family Res		Village Tax	ACCT 032012900	BILL 1228
Peckham Scott A	Herkimer Centra 213001	10,900		46,400	1,147.04
219 E Steele St	Life Use Michael Ciupka	46,400			
Herkimer, NY 13350	N2 17 11 22				
	H G L R				
	FRNT 40.00 DPTH 130.00				
	EAST-0363733 NRTH-1526360				
	DEED BOOK 1399 PG-576				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
120.23-1-44	821 Oak Ridge Ter			120.23-1-44	*****
Keno Mitchell A	210 1 Family Res		Village Tax	ACCT 032011580	BILL 1229
Keno Kristin A	Herkimer Centra 213001	19,700		118,500	2,929.40
821 Oak Ridge Ter	#23,p22	118,500			
Herkimer, NY 13350	S2 1 14 7				
	H G L R				
	FRNT 81.37 DPTH 175.70				
	EAST-0357404 NRTH-1526972				
	DEED BOOK 695 PG-570				
	FULL MARKET VALUE	174,265			
			TOTAL TAX ---		2,929.40**
				DATE #1	07/01/24
				AMT DUE	2,929.40
*****	*****	*****	*****	*****	*****
120.23-1-46	Oak Ridge Terr			120.23-1-46	*****
Keno Mitchell A	311 Res vac land		Village Tax	ACCT 032000093	BILL 1230
Keno Kristin A	Herkimer Centra 213001	2,100		2,100	51.91
821 Oak Ridge Ter	S2 1 14 6	2,100			
Herkimer, 13350	V Lot				
	FRNT 105.15 DPTH 63.40				
	EAST-0357515 NRTH-1526907				
	DEED BOOK 1163 PG-434				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	334 Eureka Ave			120.26-2-59	*****
120.26-2-59	220 2 Family Res		Village Tax	ACCT 032033690	BILL 1231
Kenyon Charity F	Herkimer Centra 213001	12,300	OTVIL Other relevy	54,600	1,349.75
4 North St	S 11	54,600		90.00 MT M	90.00
Mohawk, NY 13407	S2 17 6 11				
	H L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364165 NRTH-1527472				
	DEED BOOK 1295 PG-764				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,439.75**
				DATE #1	07/01/24
				AMT DUE	1,439.75
*****	*****	*****	*****	*****	*****
	353 Eureka Ave			120.26-2-26	*****
120.26-2-26	210 1 Family Res		Village Tax	ACCT 032036900	BILL 1232
Keyser Nicole L	Herkimer Centra 213001	9,400		27,800	687.24
353 Eureka Ave	N 24	27,800			
Herkimer, NY 13350	N2 17 5 24				
	H L R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364386 NRTH-1527721				
	DEED BOOK 2022 PG-331				
	FULL MARKET VALUE	40,882			
			TOTAL TAX ---		687.24**
				DATE #1	07/01/24
				AMT DUE	687.24
*****	*****	*****	*****	*****	*****
	316 N Bellinger St			120.24-4-69	*****
120.24-4-69	210 1 Family Res		Village Tax	ACCT 032056610	BILL 1233
Khoury Kevin	Herkimer Centra 213001	16,200		71,000	1,755.17
316 N Bellinger St	E2 9 4 26	71,000			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360694 NRTH-1528159				
	DEED BOOK 2022 PG-6925				
	FULL MARKET VALUE	104,412			
			TOTAL TAX ---		1,755.17**
				DATE #1	07/01/24
				AMT DUE	1,755.17
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-5-31	407 Bellinger Ave			ACCT 032013620	BILL 1234
Kichakov Lydia	210 1 Family Res		Village Tax	45,300	1,119.85
405 Bellinger Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	S2 9 7 3	45,300			
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360336 NRTH-1527617				
	DEED BOOK 716 PG-270				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
*****	*****	*****	*****	*****	*****
120.24-5-53	405 Bellinger Ave			ACCT 032080010	BILL 1235
Kichakov Vitaly	210 1 Family Res		Village Tax	50,500	1,248.40
Kichakov Lydia	Herkimer Centra 213001	12,500			
405 Bellinger Ave	S 4	50,500			
Herkimer, NY 13350	S2 9 7 4				
	H L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0360375 NRTH-1527634				
	DEED BOOK 695 PG-776				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
*****	*****	*****	*****	*****	*****
113.73-2-55	423 E German St			ACCT 032036960	BILL 1236
Kilmartin Jarrett Matthew	210 1 Family Res		Village Tax	50,500	1,248.40
Kilmartin Virginia	Herkimer Centra 213001	13,800			
423 E German St	#3	50,500			
Herkimer, NY 13350	N2 5 12 19				
	H B L R				
	FRNT 42.17 DPTH 133.00				
PRIOR OWNER ON 3/01/2023	EAST-0361808 NRTH-1530989				
Guyer James M	DEED BOOK 2024 PG-347				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
*****	*****	*****	*****	*****	*****

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
***** 120.33-4-58 *****					
120.33-4-58	339 S Washington St			ACCT 032002310	BILL 1237
King Jeffrey E	411 Apartment		Village Tax	58,000	1,433.80
6735 Rome Westmor Land Rd	Herkimer Centra 213001	8,100			
Rome, NY 13440	#7	58,000			
	E2 17 11 31				
	H L R				
	FRNT 40.30 DPTH 120.00				
	EAST-0363420 NRTH-1526277				
	DEED BOOK 2017 PG-3598				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80
***** 113.65-2-19 *****					
113.65-2-19	1097 E German St			ACCT 032066090	BILL 1238
King Jessica A	210 1 Family Res		Village Tax	45,900	1,134.68
1097 E German St. Ext	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	W 16 15A	45,900			
	W2 6 2 16,15A				
	H G 2 Lots R				
	FRNT 137.00 DPTH 100.00				
	EAST-0362296 NRTH-1533549				
	DEED BOOK 2020 PG-4058				
	FULL MARKET VALUE	67,500			
			TOTAL TAX ---		1,134.68**
				DATE #1	07/01/24
				AMT DUE	1,134.68
***** 120.32-1-73.2 *****					
120.32-1-73.2	402 Mohawk St			ACCT 032000131	BILL 1239
King Kenneth B	485 >luse sm bld		Village Tax	110,000	2,719.28
207 W Chestnut St	Herkimer Centra 213001	41,200			
Rome, NY 13440	P Of N2 16 1 14	110,000			
	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
	EAST-0361010 NRTH-1526091				
	DEED BOOK 2022 PG-6963				
	FULL MARKET VALUE	161,765			
			TOTAL TAX ---		2,719.28**
				DATE #1	07/01/24
				AMT DUE	2,719.28

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
*****	*****	*****	*****	*****	*****
120.23-1-55	501 Wood Ln			120.23-1-55	*****
Kinney John N	210 1 Family Res		Village Tax	ACCT 032068220	BILL 1240
501 Woodlane Dr	Herkimer Centra 213001	20,600		85,800	2,121.04
Herkimer, NY 13350	N 1	85,800			
	N2 1 14 1				
	H G L R				
	FRNT 65.60 DPTH 245.00				
	BANK 740				
	EAST-0357838 NRTH-1527027				
	DEED BOOK 710 PG-199				
	FULL MARKET VALUE	126,176			
			TOTAL TAX ---		2,121.04**
				DATE #1	07/01/24
				AMT DUE	2,121.04
*****	*****	*****	*****	*****	*****
113.80-1-58	511 Renwick Ave			113.80-1-58	*****
Kinney Joseph	660 Protection		Village Tax	ACCT 032024360	BILL 1241
511 Renwick Ave	Herkimer Centra 213001	11,900	XC891 Water & sewer relevy	61,500	1,520.32
Herkimer, NY 13350	#3	61,500		1,570.70 MT M	1,570.70
	W2 3 4 13				
	H G S TSP				
	FRNT 48.00 DPTH 86.00				
	BANK 035				
	EAST-0360015 NRTH-1529268				
	DEED BOOK 1413 PG-725				
	FULL MARKET VALUE	90,441			
			TOTAL TAX ---		3,091.02**
				DATE #1	07/01/24
				AMT DUE	3,091.02
*****	*****	*****	*****	*****	*****
113.72-3-42.1	942 Highland Ave			113.72-3-42.1	*****
Kirk Michael T	210 1 Family Res		Village Tax	ACCT 032057510	BILL 1242
942 Highland Ave	Herkimer Centra 213001	15,100		65,200	1,611.79
Herkimer, NY 13350	Rr1 Box 835	65,200			
	E2 4 3 2,3				
	H G Apt R L				
	FRNT 135.00 DPTH 110.00				
	EAST-0359239 NRTH-1531584				
	DEED BOOK 1626 PG-927				
	FULL MARKET VALUE	95,882			
			TOTAL TAX ---		1,611.79**
				DATE #1	07/01/24
				AMT DUE	1,611.79
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-2-28	200 N Main St			120.25-2-28	*****
Kirkpatrick Daniel P	481 Att row bldg		Village Tax	ACCT 032043260	BILL 1243
26 Stonebridge Rd	Herkimer Centra 213001	30,900		113,300	2,800.86
New Hartford, NY 13413	E 19	113,300			
	E2 13 1 19				
	Blk & L M				
	FRNT 34.98 DPTH 83.50				
	EAST-0361871 NRTH-1528186				
	DEED BOOK 889 PG-692				
	FULL MARKET VALUE	166,618			
			TOTAL TAX ---		2,800.86**
				DATE #1	07/01/24
				AMT DUE	2,800.86
*****	*****	*****	*****	*****	*****
113.65-2-9	1055 E German St			113.65-2-9	*****
Kirkpatrick Residence	210 1 Family Res		Village Tax	ACCT 032036810	BILL 1244
1055 E German St	Herkimer Centra 213001	15,700		68,900	1,703.26
Herkimer, NY 13350	#2,3	68,900			
	W2 6 2 9				
	H G L R				
	FRNT 80.20 DPTH 211.70				
	EAST-0362122 NRTH-1532735				
	DEED BOOK 2017 PG-2883				
	FULL MARKET VALUE	101,324			
			TOTAL TAX ---		1,703.26**
				DATE #1	07/01/24
				AMT DUE	1,703.26
*****	*****	*****	*****	*****	*****
120.33-4-5	104 E Smith St			120.33-4-5	*****
Kiss Julie	210 1 Family Res		Village Tax	ACCT 032069060	BILL 1245
Kiss Gyula	Herkimer Centra 213001	10,800		49,000	1,211.31
2945 Albany Rd	S 1C	49,000			
Frankfort, NY 13340	S2 16 19 1C				
	H G L R				
	FRNT 53.00 DPTH 95.00				
	EAST-0362858 NRTH-1526750				
	DEED BOOK 1504 PG-683				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		1,211.31**
				DATE #1	07/01/24
				AMT DUE	1,211.31
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-18 *****					
113.81-3-18	223 Green St			ACCT 032025440	BILL 1246
Klein Roger C Jr	210 1 Family Res		Village Tax	54,000	1,334.92
Klein Laurie	Herkimer Centra 213001	10,200			
223 Green St	N 15	54,000			
Herkimer, NY 13350	N2 13 3 15				
	H & Lot R				
	FRNT 37.00 DPTH 93.00				
	EAST-0362625 NRTH-1528671				
	DEED BOOK 777 PG-245				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92
***** 120.26-2-25 *****					
120.26-2-25	355 Eureka Ave			ACCT 032057300	BILL 1247
Klimes Joan A	210 1 Family Res		Village Tax	50,500	1,248.40
355 Eureka Ave	Herkimer Centra 213001	18,000			
Herkimer, NY 13350	N2 17 5 23	50,500			
	H Cp L R				
	FRNT 50.00 DPTH 88.50				
	ACRES 0.25				
	EAST-0364393 NRTH-1527791				
	DEED BOOK 1450 PG-770				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 113.72-3-31 *****					
113.72-3-31	906 Highland Ave			ACCT 032055350	BILL 1248
Klink Jermey W	210 1 Family Res		Village Tax	80,600	1,992.49
Klink Amanda L	Herkimer Centra 213001	33,300			
906 Highland Ave	#51,52	80,600			
Herkimer, NY 13350	E2 4 3 19,20				
	H Carport Tsp 2L R				
	FRNT 445.00 DPTH 110.00				
	ACRES 2.30				
	EAST-0360064 NRTH-1531209				
	DEED BOOK 1371 PG-32				
	FULL MARKET VALUE	118,529			
			TOTAL TAX ---		1,992.49**
				DATE #1	07/01/24
				AMT DUE	1,992.49

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
*****	*****	*****	*****	113.82-2-46 *****	*****
113.82-2-46	607 Malcolm St			ACCT 032020040	BILL 1249
Klock Carol M	311 Res vac land		Village Tax	5,200	128.55
609 Malcom St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	#4	5,200			
	N2 14 3 20				
	V L L				
	FRNT 40.00 DPTH 118.00				
	BANK 291				
	EAST-0364529 NRTH-1529393				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55
*****	*****	*****	*****	113.82-2-47 *****	*****
113.82-2-47	609 Malcolm St			ACCT 032020070	BILL 1250
Klock Carol M	210 1 Family Res		Village Tax	45,300	1,119.85
609 Malcom St	Herkimer Centra 213001	12,900			
Herkimer, NY 13350	#5	45,300			
	N2 14 3 21				
	H G S(2) Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 291				
	EAST-0364556 NRTH-1529412				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
*****	*****	*****	*****	120.26-1-70 *****	*****
120.26-1-70	333 Pleasant Ave			ACCT 032036930	BILL 1251
Klock Clara	210 1 Family Res		Village Tax	48,400	1,196.48
2414 County Hwy 31	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	123.11 MT M	123.11
Cherry Valley, NY 13320	#34	48,400			
	N2 17 4 31				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364069 NRTH-1527889				
	DEED BOOK 1507 PG-833				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,319.59**
				DATE #1	07/01/24
				AMT DUE	1,319.59
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.82-2-75	512 Malcolm			ACCT 032000030	BILL 1252
Klock Jeffrey P	210 1 Family Res		Village Tax	59,000	1,458.52
512 Malcolm St	Herkimer Centra 213001	20,000	XC891 Water & sewer relevy	727.91 MT M	727.91
Herkimer, NY 13350	1,2,3	59,000			
	S2 14 6 4,5,6				
	H G Tsp 3L S R				
	FRNT 127.00 DPTH 118.00				
	BANK 740				
	EAST-0364398 NRTH-1529105				
	DEED BOOK 810 PG-655				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		2,186.43**
				DATE #1	07/01/24
				AMT DUE	2,186.43
*****	*****	*****	*****	*****	*****
120.24-1-18	624 Talson Park Dr			ACCT 032078150	BILL 1253
Klock Kenneth R Jr.	210 1 Family Res		Village Tax	124,600	3,080.20
624 Talson Park Dr	Herkimer Centra 213001	18,600			
Herkimer, NY 13350	#p14,15	124,600			
	E2 1 15 11,12				
	H G Sp 2L R				
	FRNT 105.00 DPTH 117.16				
	EAST-0357765 NRTH-1527808				
	DEED BOOK 2020 PG-4220				
	FULL MARKET VALUE	183,235			
			TOTAL TAX ---		3,080.20**
				DATE #1	07/01/24
				AMT DUE	3,080.20
*****	*****	*****	*****	*****	*****
120.25-6-31	226 Mohawk St			ACCT 032077190	BILL 1254
Knapp Susan M	484 1 use sm bld		Village Tax	206,000	5,092.47
212 Eatonville Rd	Herkimer Centra 213001	72,100			
Little Falls, NY 13365	N 13	206,000			
	N2 16 4 13				
	Bldg & Lot Co				
	FRNT 50.85 DPTH 217.50				
	EAST-0361565 NRTH-1527004				
	DEED BOOK 1097 PG-622				
	FULL MARKET VALUE	302,941			
			TOTAL TAX ---		5,092.47**
				DATE #1	07/01/24
				AMT DUE	5,092.47
*****	*****	*****	*****	*****	*****

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
***** 120.25-3-50 *****					
120.25-3-50	216 E Smith St			ACCT 032010350	BILL 1255
Knoblauch Alfred A	220 2 Family Res		Village Tax	29,900	739.15
Knoblauch Elaine L	Herkimer Centra 213001	9,400			
216 E Smith St	S 4 16A	29,900			
Herkimer, NY 13350	S2 17 7 4,16A				
	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	43,971			
			TOTAL TAX ---		739.15**
				DATE #1	07/01/24
				AMT DUE	739.15
***** 120.25-3-51 *****					
120.25-3-51	218 E Smith St			ACCT 032017400	BILL 1256
Knoblauch Alfred A	210 1 Family Res		Village Tax	34,000	840.50
Knoblauch Elaine L	Herkimer Centra 213001	9,400			
216 E Smith St	S2 17 7 5	34,000			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363335 NRTH-1526949				
	DEED BOOK 1629 PG-277				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
***** 120.26-2-72 *****					
120.26-2-72	Moore Ave			ACCT 032072360	BILL 1257
Knox Cornelia	311 Res vac land		Village Tax	6,600	163.16
Valasek David	Herkimer Centra 213001	6,600			
PO Box 24	#31	6,600			
Mohawk, NY 13407	N2 17 6 26				
	V L L				
	FRNT 50.00 DPTH 85.20				
	EAST-0364474 NRTH-1527525				
	DEED BOOK 00598 PG-00732				
	FULL MARKET VALUE	9,706			
			TOTAL TAX ---		163.16**
				DATE #1	07/01/24
				AMT DUE	163.16

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
***** 120.26-2-70 *****					
120.26-2-70	Moore Ave			ACCT 032072300	BILL 1258
Knox Cornelia J	311 Res vac land		Village Tax	2,400	59.33
Valasek David R	Herkimer Centra 213001	2,400			
Moore Ave	#p35	2,400			
PO Box 24	N2 17 6 23				
Mohawk, NY 13407	V L L				
	FRNT 18.00 DPTH 87.00				
	EAST-0364600 NRTH-1527584				
	DEED BOOK 1523 PG-594				
	FULL MARKET VALUE	3,529			
			TOTAL TAX ---		59.33**
				DATE #1	07/01/24
				AMT DUE	59.33
***** 120.26-2-71 *****					
120.26-2-71	353 Moore Ave			ACCT 032072330	BILL 1259
Knox Cornelia J	210 1 Family Res		Village Tax	55,600	1,374.47
Valasek David R	Herkimer Centra 213001	16,300			
Moore Ave	#34,p35	55,600			
PO Box 24	N2 17 6 24,25				
Mohawk, NY 13407	H G 2 Lots R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364542 NRTH-1527557				
	DEED BOOK 1523 PG-594				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
***** 120.26-1-64 *****					
120.26-1-64	321 Pleasant Ave			ACCT 032072180	BILL 1260
Kokoszki Michael J	210 1 Family Res		Village Tax	39,100	966.58
321 Pleasant Ave	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	N 37	39,100			
	N2 17 4 37				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363899 NRTH-1527809				
	DEED BOOK 876 PG-341				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58

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
***** 120.24-5-32 *****					
120.24-5-32	228 Margaret St			ACCT 032026550	BILL 1261
Kong Chi Wai	210 1 Family Res		Village Tax	50,500	1,248.40
Kong Wendy	Herkimer Centra 213001	10,000			
228 Margaret St	E 26	50,500			
Herkimer, NY 13350	E2 9 7 26				
	H L R				
	FRNT 37.00 DPTH 90.00				
	EAST-0360294 NRTH-1527549				
	DEED BOOK 2018 PG-4064				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 120.24-3-39 *****					
120.24-3-39	406 Church St			ACCT 032021300	BILL 1262
Kopelman Ronald B	210 1 Family Res		Village Tax	67,000	1,656.29
Kopelman Barbara A	Herkimer Centra 213001	3,700			
406 Church St	N 18	67,000			
Herkimer, NY 13350	N2 8 2 18				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360086 NRTH-1528262				
	DEED BOOK 1445 PG-830				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 113.73-3-3 *****					
113.73-3-3	525 Francis St			ACCT 032022710	BILL 1263
Korce Thomas	210 1 Family Res		Village Tax	77,300	1,910.91
678 Rock Hill Rd	Herkimer Centra 213001	12,700			
Mohawk, NY 13407	#p223,224	77,300			
	W2 5 11 5,6A				
	H G 2Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361321 NRTH-1531026				
	DEED BOOK 2022 PG-6501				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,910.91**
				DATE #1	07/01/24
				AMT DUE	1,910.91

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
***** 120.26-3-51 *****					
120.26-3-51	335 King St			ACCT 032060960	BILL 1264
Koroluk Paul	210 1 Family Res		Village Tax	36,400	899.83
3-3-16 MURE, Mitaka-shi	Herkimer Centra 213001	13,500			
Tokyo, Japan 181-0002	E 21	36,400			
	E2 17 13 21				
	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364006 NRTH-1526888				
	DEED BOOK 1519 PG-631				
	FULL MARKET VALUE	53,529			
			TOTAL TAX ---		899.83**
				DATE #1	07/01/24
				AMT DUE	899.83
***** 120.24-7-61 *****					
120.24-7-61	216 Marion St			ACCT 032019050	BILL 1265
Kotary Jon A	210 1 Family Res		Village Tax	56,700	1,401.66
216 Marion St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	E2 7 9 21	56,700			
	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359795 NRTH-1527215				
	DEED BOOK 2019 PG-851				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
***** 113.80-1-25 *****					
113.80-1-25	115 E German St			ACCT 032077040	BILL 1266
Kovatchitch Joseph J	220 2 Family Res		Village Tax	64,900	1,604.37
Kovatchitch Marian	Herkimer Centra 213001	16,900			
PO Box 212	#3	64,900			
Salisbury Center, NY 13454	N2 5 4 5				
	H G L R				
	FRNT 84.00 DPTH 147.00				
	EAST-0361089 NRTH-1529767				
	DEED BOOK 2020 PG-1968				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37

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
*****	*****	*****	*****	*****	*****
113.79-2-16	936 Ridgewood Rd			ACCT 032019650	BILL 1267
Kowalczyk James M	210 1 Family Res		Village Tax	151,000	3,732.83
Kowalczyk Justina L	Herkimer Centra 213001	23,100			
936 Ridgewood Rd	#99	151,000			
Herkimer, NY 13350	E2 1A 3 7				
	H G S L R				
	FRNT 150.00 DPTH 139.20				
	EAST-0354996 NRTH-1528581				
	DEED BOOK 2021 PG-1043				
	FULL MARKET VALUE	222,059			
			TOTAL TAX ---		3,732.83**
				DATE #1	07/01/24
				AMT DUE	3,732.83
*****	*****	*****	*****	*****	*****
113.79-2-17	Ridgewood Rd			ACCT 032019680	BILL 1268
Kowalczyk James M	311 Res vac land		Village Tax	19,600	484.53
Kowalczyk Justina L	Herkimer Centra 213001	19,600			
936 Ridgewood Rd	#100	19,600			
Herkimer, NY 13350	E2 1A 3 5				
	V Lot L				
	FRNT 150.00 DPTH 139.20				
	EAST-0355126 NRTH-1528489				
	DEED BOOK 2021 PG-1043				
	FULL MARKET VALUE	28,824			
			TOTAL TAX ---		484.53**
				DATE #1	07/01/24
				AMT DUE	484.53
*****	*****	*****	*****	*****	*****
120.23-1-34	719 Westwood Dr			ACCT 032018600	BILL 1269
Kozma Sandor	210 1 Family Res		Village Tax	102,000	2,521.51
Kozma Krista L	Herkimer Centra 213001	20,800			
719 Westwood Dr	#p70,p71	102,000			
Herkimer, NY 13350	W2 1 20 10				
	Hgl R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356585 NRTH-1527600				
	DEED BOOK 2019 PG-5119				
	FULL MARKET VALUE	150,000			
			TOTAL TAX ---		2,521.51**
				DATE #1	07/01/24
				AMT DUE	2,521.51
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-67 *****					
120.33-3-67	318 S Main St			ACCT 032021510	BILL 1270
Kraft Inc Irrev Trust Pamela F	220 2 Family Res		Village Tax	53,600	1,325.03
Ratcliffe Jessica F	Herkimer Centra 213001	12,600	XC891 Water & sewer relevy	153.60 MT M	153.60
318 S Main St	W2 16 18 13	53,600			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 156.00				
	BANK 184				
	EAST-0362775 NRTH-1526428				
	DEED BOOK 2018 PG-5641				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,478.63**
				DATE #1	07/01/24
				AMT DUE	1,478.63
***** 113.81-1-33 *****					
113.81-1-33	533-35 Prescott St			ACCT 032071970	BILL 1271
Kramer Irrevocable Trust J.	230 3 Family Res		Village Tax	65,600	1,621.68
25 Allik Way Unit 101-515	Herkimer Centra 213001	11,100			
Spring Valley, NY 10977	#19	65,600			
	W2 5 7 7				
	H 3Apt Lr				
	FRNT 50.00 DPTH 110.00				
	EAST-0361080 NRTH-1530509				
	DEED BOOK 2020 PG-3385				
	FULL MARKET VALUE	96,471			
			TOTAL TAX ---		1,621.68**
				DATE #1	07/01/24
				AMT DUE	1,621.68
***** 113.80-2-45 *****					
113.80-2-45	207 W German St			ACCT 032076650	BILL 1272
Kranenberg Cheryl A	220 2 Family Res		Village Tax	53,600	1,325.03
Kranenberg William J	Herkimer Centra 213001	14,400			
9710 Forest Dr	#p1,p2	53,600			
Charolotte, NC 28216	S2 8 4 3				
	H Apt Lr				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0360304 NRTH-1529167				
	DEED BOOK 923 PG-490				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03

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
***** 120.24-3-56 *****					
120.24-3-56	416 Henry St			ACCT 032072150	BILL 1273
Krasko Rebecca J	210 1 Family Res		Village Tax	65,000	1,606.85
416 Henry St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	Life Use E Sliwoski	65,000			
	E2 8 3 19				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360170 NRTH-1528551				
	DEED BOOK 910 PG-4				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85
***** 113.82-2-73 *****					
113.82-2-73	107-09 Pullman St			ACCT 032015780	BILL 1274
Kraszewski Francis X jr.	210 1 Family Res		Village Tax	45,300	1,119.85
3391 State Route 28	Herkimer Centra 213001	13,600	XC891 Water & sewer relevy	212.48 MT M	212.48
Herkimer, NY 13350	W 7	45,300			
	W2 14 6 7				
	H 2Apt Glr				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 104.00				
Crozier Patricia	EAST-0364459 NRTH-1529042				
	DEED BOOK 2023 PG-3783				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,332.33**
				DATE #1	07/01/24
				AMT DUE	1,332.33
***** 113.65-2-17 *****					
113.65-2-17	1087 E German St			ACCT 032035940	BILL 1275
Krause David J	210 1 Family Res		Village Tax	48,200	1,191.54
Lampert Kristn	Herkimer Centra 213001	14,500			
Kristen Lampert	Life Use M Kennedy	48,200			
1087 E German St	W2 6 2 14				
Herkimer, NY 13350	H & Lot R				
	FRNT 64.00 DPTH 181.00				
	BANK 135				
	EAST-0362199 NRTH-1533410				
	DEED BOOK 917 PG-184				
	FULL MARKET VALUE	70,882			
			TOTAL TAX ---		1,191.54**
				DATE #1	07/01/24
				AMT DUE	1,191.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.33-4-70	108 E Steele St			120.33-4-70	*****
Kravec Brenda	210 1 Family Res		Village Tax	ACCT 032055860	BILL 1276
108 E Steele St	Herkimer Centra 213001	9,800		71,100	1,757.64
Herkimer, NY 13350	S 4	71,100			
	S2 20 2 4				
	H L R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363279 NRTH-1526001				
	DEED BOOK 1608 PG-358				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****	*****	*****	*****	*****	*****
113.81-2-15	1 Glendale Pl			113.81-2-15	*****
Krawecki Katherine	210 1 Family Res		Village Tax	ACCT 032038370	BILL 1277
1 Glendale Pl	Herkimer Centra 213001	10,100		63,400	1,567.29
Herkimer, NY 13350-1250	#10	63,400			
	E2 10 6 25				
	H G L R				
	FRNT 50.00 DPTH 90.00				
	EAST-0361869 NRTH-1529804				
	DEED BOOK 701 PG-113				
	FULL MARKET VALUE	93,235			
			TOTAL TAX ---		1,567.29**
				DATE #1	07/01/24
				AMT DUE	1,567.29
*****	*****	*****	*****	*****	*****
120.24-4-73	304 N Bellinger St			120.24-4-73	*****
Krenichyn Daniel	210 1 Family Res		Village Tax	ACCT 032079530	BILL 1278
Krenichyn Lisa	Herkimer Centra 213001	6,700		61,100	1,510.44
304 N Bellinger St	E2 9 4 22	61,100			
Herkimer, NY 13350	H L R				
	FRNT 27.50 DPTH 65.00				
	EAST-0360724 NRTH-1527967				
	DEED BOOK 782 PG-67				
	FULL MARKET VALUE	89,853			
			TOTAL TAX ---		1,510.44**
				DATE #1	07/01/24
				AMT DUE	1,510.44
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	309 John Ave			120.26-3-30	*****
120.26-3-30	210 1 Family Res		Village Tax	ACCT 032085080	BILL 1279
Krenichyn Kevin C &	Herkimer Centra 213001	11,300		33,700	833.09
Krenichyn Laura L	N2 17 9 20	33,700			
309 John Ave	H L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 69.00				
	EAST-0364208 NRTH-1527163				
	DEED BOOK 867 PG-542				
	FULL MARKET VALUE	49,559			
			TOTAL TAX ---		833.09**
				DATE #1	07/01/24
				AMT DUE	833.09
*****	*****	*****	*****	*****	*****
	614 Pine Ave			113.80-3-39	*****
113.80-3-39	210 1 Family Res		VET WAR C 41122	ACCT 032081180	BILL 1280
Krenichyn Kira	Herkimer Centra 213001	19,000	Village Tax	7,110	
Netti Kathleen	#146,147	79,700		72,590	1,794.48
Lane Krenichyn	E2 1 7 12,13				
614 Pine Ave	H B Tsp 2L R				
Herkimer, NY 13350	FRNT 100.00 DPTH 128.00				
	EAST-0358518 NRTH-1529167				
	DEED BOOK 1567 PG-787				
	FULL MARKET VALUE	117,206			
			TOTAL TAX ---		1,794.48**
				DATE #1	07/01/24
				AMT DUE	1,794.48
*****	*****	*****	*****	*****	*****
	212-14 Church St			113.80-2-32	*****
113.80-2-32	220 2 Family Res		Village Tax	ACCT 032073440	BILL 1281
Kroe Alison P	Herkimer Centra 213001	15,000		67,200	1,661.23
Kroe Richard F	N 20 18-1	67,200			
212-14 Church St	N2 8 4 20,18-1				
Herkimer, NY 13350	H Apt 2L Tsp				
	FRNT 54.00 DPTH 86.00				
	EAST-0360675 NRTH-1528602				
	DEED BOOK 917 PG-147				
	FULL MARKET VALUE	98,824			
			TOTAL TAX ---		1,661.23**
				DATE #1	07/01/24
				AMT DUE	1,661.23
*****	*****	*****	*****	*****	*****

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
***** 120.25-5-36 *****					
120.25-5-36	225 Mohawk St			ACCT 032038550	BILL 1282
Krupa Felix J	210 1 Family Res		Village Tax	35,000	865.22
Krupa Irene H	Herkimer Centra 213001	13,200			
225 Mohawk St	S 4	35,000			
Herkimer, NY 13350	S2 16 7 4				
	H G L R				
	FRNT 57.90 DPTH 309.80				
	EAST-0361663 NRTH-1526659				
	DEED BOOK 00597 PG-00065				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
***** 120.33-1-49 *****					
120.33-1-49	399-401 W Smith St			ACCT 032026730	BILL 1283
KT Rental LLC	220 2 Family Res		Village Tax	60,800	1,503.02
34 Charles St	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	809.98 MT M	809.98
Herkimer, NY 13350	S 3	60,800			
	S2 16 13 3				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361212 NRTH-1526013				
	DEED BOOK 2022 PG-6977				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		2,313.00**
				DATE #1	07/01/24
				AMT DUE	2,313.00
***** 120.24-2-36 *****					
120.24-2-36	534 Maple Grove Ave			ACCT 032044040	BILL 1284
KT Rental Properties LLC	210 1 Family Res		Village Tax	51,000	1,260.76
34 Charles St	Herkimer Centra 213001	16,200	XC891 Water & sewer relevy	465.40 MT M	465.40
Herkimer, NY 13350	#113c	51,000			
	E2 1 9 11				
	H G S L R TSP				
	FRNT 50.00 DPTH 165.00				
	EAST-0358820 NRTH-1528599				
	DEED BOOK 2022 PG-4314				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,726.16**
				DATE #1	07/01/24
				AMT DUE	1,726.16

STATE OF NEW YORK		2 0 2 4		V I L L A G E		T A X		R O L L		PAGE	416
COUNTY	-	Herkimer	T A X A B L E		SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023				
TOWN	-	Herkimer			OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023				
VILLAGE	-	Herkimer			UNIFORM PERCENT OF VALUE IS 068.00						
SWIS	-	213001									
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		
*****		*****		*****		*****		113.73-2-14	*****		
		519	Lake St					ACCT 032063000	BILL	1285	
113.73-2-14			210 1 Family Res			Village Tax		39,100		966.58	
KT Rental Property LLC			Herkimer Centra 213001	13,700		XC891 Water & sewer relevy		674.48	MT M	674.48	
34 Charles St			W2 5 13 14	39,100							
Herkimer, NY 13350			H L R								
			FRNT 50.00 DPTH 107.00								
			EAST-0361690 NRTH-1531485								
			DEED BOOK 2018 PG-4976								
			FULL MARKET VALUE	57,500							
						TOTAL TAX ---				1,641.06**	
								DATE #1		07/01/24	
								AMT DUE		1,641.06	
*****		*****		*****		*****		113.73-2-62	*****		
		516	Francis St					ACCT 032000066	BILL	1286	
113.73-2-62			210 1 Family Res			Village Tax		78,600		1,943.05	
KT Rental Property LLC			Herkimer Centra 213001	15,500		XC891 Water & sewer relevy		1,883.71	MT M	1,883.71	
34 Charles St			E2 5 12 26-1	78,600							
Herkimer, NY 13350			H G Tsp L R								
			FRNT 60.00 DPTH 125.00								
			EAST-0361632 NRTH-1531009								
			DEED BOOK 2019 PG-5010								
			FULL MARKET VALUE	115,588							
						TOTAL TAX ---				3,826.76**	
								DATE #1		07/01/24	
								AMT DUE		3,826.76	
*****		*****		*****		*****		113.81-1-2.1	*****		
			Dorf St					ACCT 032054300	BILL	1287	
113.81-1-2.1			330 Vacant comm			Village Tax		18,000		444.97	
KT Rental Property LLC			Herkimer Centra 213001	18,000							
34 Charles St			E 1D	18,000							
Herkimer, NY 13350			E2 5 5 1D								
			V Land Ind								
PRIOR OWNER ON 3/01/2023			FRNT 50.00 DPTH								
Angelina Enterprizes			ACRES 1.80								
			EAST-0360902 NRTH-1530192								
			DEED BOOK 2024 PG-96								
			FULL MARKET VALUE	26,471							
						TOTAL TAX ---				444.97**	
								DATE #1		07/01/24	
								AMT DUE		444.97	
*****		*****		*****		*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-1-2.3	*****
113.81-1-2.3	Dorf St			ACCT 032000149	BILL 1288
KT Rental Property LLC	311 Res vac land		Village Tax	5,200	128.55
34 Charles St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	Below Dayton Place Cor	5,200			
	P Of E2 5 5 10				
	V1				
	FRNT 252.00 DPTH 80.00				
	EAST-0360650 NRTH-1530267				
	DEED BOOK 2022 PG-3917				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55
*****	*****	*****	*****	113.81-1-24	*****
113.81-1-24	N Dorf St			ACCT 032002790	BILL 1289
KT Rental Property LLC	331 Com vac w/im		Village Tax	12,000	296.65
34 Charles St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	mergedw/-23	12,000			
	N2 5 7 1				
	Bldg,Shop, G				
PRIOR OWNER ON 3/01/2023	FRNT 35.50 DPTH 122.20				
Angelina Enterprizes	ACRES 0.18				
	EAST-0360924 NRTH-1530374				
	DEED BOOK 2024 PG-95				
	FULL MARKET VALUE	17,647			
			TOTAL TAX ---		296.65**
				DATE #1	07/01/24
				AMT DUE	296.65
*****	*****	*****	*****	113.81-1-26	*****
113.81-1-26	313 Dorf St			ACCT 032015540	BILL 1290
KT Rental Property LLC	210 1 Family Res		Village Tax	50,000	1,236.04
34 Charles St	Herkimer Centra 213001	19,600	XC891 Water & sewer relevy	612.63 MT M	612.63
Herkimer, NY 13350	merged w/-25and-28	50,000			
	N2 5 7 11				
	H Cp S L R				
PRIOR OWNER ON 3/01/2023	FRNT 124.00 DPTH 217.50				
Drapalski David	EAST-0360932 NRTH-1530439				
	DEED BOOK 2023 PG-5930				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,848.67**
				DATE #1	07/01/24
				AMT DUE	1,848.67
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.81-2-40	318 Steuben St			ACCT 032039450	BILL 1291
KT Rental Property LLC	210 1 Family Res		Village Tax	41,200	1,018.49
34 Charles St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#12	41,200			
	E2 10 13 12				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 40.00 DPTH 110.00				
Ingerham Allyson	EAST-0362437 NRTH-1529420				
	DEED BOOK 2023 PG-5576				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
*****	*****	*****	*****	*****	*****
113.81-4-77	325 Gray St			ACCT 032078660	BILL 1292
KT Rental Property LLC	210 1 Family Res		Village Tax	58,700	1,451.11
34 Charles St	Herkimer Centra 213001	13,600	XC891 Water & sewer relevy	887.13 MT M	887.13
Herkimer, NY 13350	W 12	58,700			
	W2 10 11 12				
	H G L R				
	FRNT 45.00 DPTH 123.00				
	EAST-0362067 NRTH-1529189				
	DEED BOOK 2022 PG-4315				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		2,338.24**
				DATE #1	07/01/24
				AMT DUE	2,338.24
*****	*****	*****	*****	*****	*****
113.81-5-27	421 N Washington St			ACCT 032032760	BILL 1293
KT Rental Property LLC	210 1 Family Res		Village Tax	43,300	1,070.41
34 Charles St	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	200.43 MT M	200.43
Herkimer, NY 13350	P6,p7	43,300			
	W2 10 1 10A				
	H L R				
	FRNT 37.20 DPTH 122.00				
	EAST-0361333 NRTH-1529411				
	DEED BOOK 2023 PG-1917				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,270.84**
				DATE #1	07/01/24
				AMT DUE	1,270.84
*****	*****	*****	*****	*****	*****

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
***** 113.81-5-49 *****					
113.81-5-49	410 N Washington St			ACCT 032061170	BILL 1294
KT Rental Property LLC	210 1 Family Res		Village Tax	52,700	1,302.78
34 Charles St	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	198.11 MT M	198.11
Herkimer, NY 13350	E 1	52,700			
	E2 10 10 1				
	H B L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361636 NRTH-1529331				
	DEED BOOK 2019 PG-4656				
	FULL MARKET VALUE	77,500			
			TOTAL TAX ---		1,500.89**
				DATE #1	07/01/24
				AMT DUE	1,500.89
***** 120.24-3-42 *****					
120.24-3-42	409 Henry St			ACCT 032030330	BILL 1295
KT Rental Property LLC	210 1 Family Res		Village Tax	72,400	1,789.78
409 Henry St	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	884.21 MT M	884.21
Herkimer, NY 13350	W 15	72,400			
	W2 8 2 15				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360058 NRTH-1528395				
	DEED BOOK 2018 PG-5015				
	FULL MARKET VALUE	106,471			
			TOTAL TAX ---		2,673.99**
				DATE #1	07/01/24
				AMT DUE	2,673.99
***** 120.25-1-33.2 *****					
120.25-1-33.2	109 Park Ave			ACCT 032000127	BILL 1296
KT Rental Property LLC	484 1 use sm bld		Village Tax	52,000	1,285.48
34 Charles St	Herkimer Centra 213001	15,500	XC891 Water & sewer relevy	568.50 MT M	568.50
Herkimer, NY 13350	P Of W2 9 14 4A	52,000			
	Build & L C				
	FRNT 25.40 DPTH 64.00				
	EAST-0361817 NRTH-1527897				
	DEED BOOK 2019 PG-4115				
	FULL MARKET VALUE	76,471			
			TOTAL TAX ---		1,853.98**
				DATE #1	07/01/24
				AMT DUE	1,853.98

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
*****	*****	*****	*****	*****	*****
	111 N Prospect St			120.25-1-66	*****
120.25-1-66	281 Multiple res		Village Tax	ACCT 032047550	BILL 1297
KT Rental Property LLC	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	69,500	1,718.09
34 Charles St	W 5	69,500		1,412.21 MT M	1,412.21
Herkimer, NY 13350	W2 9 13 5				
	2h G L R				
	FRNT 30.00 DPTH 240.00				
	EAST-0361528 NRTH-1527462				
	DEED BOOK 2022 PG-667				
	FULL MARKET VALUE	102,206			
			TOTAL TAX ---		3,130.30**
				DATE #1	07/01/24
				AMT DUE	3,130.30
*****	*****	*****	*****	*****	*****
	207 E Smith St			120.25-3-40	*****
120.25-3-40	230 3 Family Res		Village Tax	ACCT 032015480	BILL 1298
KT Rental Property LLC	Herkimer Centra 213001	7,200	XC891 Water & sewer relevy	25,000	618.02
34 Charles St	N 21	25,000		1,864.85 MT M	1,864.85
Herkimer, NY 13350	N2 17 3 21				
	H Apt Lr				
	FRNT 40.40 DPTH 87.80				
	EAST-0363154 NRTH-1527039				
	DEED BOOK 2018 PG-506				
	FULL MARKET VALUE	36,765			
			TOTAL TAX ---		2,482.87**
				DATE #1	07/01/24
				AMT DUE	2,482.87
*****	*****	*****	*****	*****	*****
	220 Dewey Ave			120.25-5-41	*****
120.25-5-41	210 1 Family Res		Village Tax	ACCT 032073410	BILL 1299
KT Rental Property LLC	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	37,000	914.67
34 Charles St	W2 16 7 13A	37,000		2,779.32 MT M	2,779.32
Herkimer, NY 13350	H L R S				
	FRNT 40.00 DPTH 105.00				
	EAST-0361884 NRTH-1526762				
	DEED BOOK 2022 PG-3339				
	FULL MARKET VALUE	54,412			
			TOTAL TAX ---		3,693.99**
				DATE #1	07/01/24
				AMT DUE	3,693.99
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-6-32	222-22 Mohawk St			ACCT 032059280	BILL 1300
KT Rental Property LLC	483 Converted Re		Village Tax	115,000	2,842.88
34 Charles St	Herkimer Centra 213001	72,100	XC891 Water & sewer relevy	1,865.12 MT M	1,865.12
Herkimer, NY 13350	N2 16 4 14	115,000			
	2h L R				
	FRNT 50.00 DPTH 190.00				
	EAST-0361599 NRTH-1527038				
	DEED BOOK 2022 PG-6978				
	FULL MARKET VALUE	169,118			
			TOTAL TAX ---		4,708.00**
				DATE #1	07/01/24
				AMT DUE	4,708.00
*****	*****	*****	*****	*****	*****
120.26-3-57	230 Perry St			ACCT 032060000	BILL 1301
KT Rental Property LLC	220 2 Family Res		Village Tax	24,700	610.60
34 Charles St	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	1,085.07 MT M	1,085.07
Herkimer, NY 13350	S 1	24,700			
	S2 17 12 1				
	H L R				
	FRNT 46.00 DPTH 136.00				
	EAST-0363677 NRTH-1526817				
	DEED BOOK 2019 PG-3037				
	FULL MARKET VALUE	36,324			
			TOTAL TAX ---		1,695.67**
				DATE #1	07/01/24
				AMT DUE	1,695.67
*****	*****	*****	*****	*****	*****
120.33-3-4	7-07 Dewey Ave			ACCT 032080580	BILL 1302
KT Rental Property, LLC	220 2 Family Res		Village Tax	49,400	1,221.20
34 Charles St	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	807.90 MT M	807.90
Herkimer, NY 13350	E 36	49,400			
	E2 16 17 36				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0362215 NRTH-1526400				
	DEED BOOK 2021 PG-1331				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		2,029.10**
				DATE #1	07/01/24
				AMT DUE	2,029.10
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.73-1-22	522 Lake St			113.73-1-22	*****
Kubelius Robert B	210 1 Family Res		Village Tax	ACCT 032077370	BILL 1303
Kubelius Susan G	Herkimer Centra 213001	15,100		45,000	1,112.43
522 Lake St	#17,18	45,000			
Herkimer, NY 13350	E2 5 14 15				
	H G S(2) L R				
	FRNT 66.66 DPTH 107.25				
	BANK 730				
	EAST-0361733 NRTH-1531647				
	DEED BOOK 831 PG-528				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,112.43**
				DATE #1	07/01/24
				AMT DUE	1,112.43
*****	*****	*****	*****	*****	*****
113.73-1-30.1	Lake Rear of St			113.73-1-30.1	*****
Kubelius Robert B	311 Res vac land		Village Tax	ACCT 032077400	BILL 1304
Kubelius Susan G	Herkimer Centra 213001	2,600		2,600	64.27
522 Lake St	E 23A	2,600			
Herkimer, NY 13350	P Of E2 5 14 23A				
	V Lot L				
	FRNT 64.91 DPTH 88.30				
	BANK 740				
	EAST-0361785 NRTH-1531724				
	DEED BOOK 831 PG-530				
	FULL MARKET VALUE	3,824			
			TOTAL TAX ---		64.27**
				DATE #1	07/01/24
				AMT DUE	64.27
*****	*****	*****	*****	*****	*****
120.24-2-65	608 Church St			120.24-2-65	*****
Kuchenbacker Kane A	210 1 Family Res		Village Tax	ACCT 032073830	BILL 1305
Kuchenbacher Mikhayla	Herkimer Centra 213001	13,000		81,000	2,002.38
608 Church St	N 15	81,000			
Herkimer, NY 13350	N2 7 2 15				
	H & Lot R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359532 NRTH-1528008				
	DEED BOOK 2023 PG-1824				
	FULL MARKET VALUE	119,118			
			TOTAL TAX ---		2,002.38**
				DATE #1	07/01/24
				AMT DUE	2,002.38
*****	*****	*****	*****	*****	*****

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
***** 120.25-3-56 *****					
120.25-3-56	215 Perry St			ACCT 032065520	BILL 1306
Kwiat Elizabeth J	220 2 Family Res		Village Tax	35,000	865.22
12133 Via Cercina Dr	Herkimer Centra 213001	8,100			
Bonita Springs, FL 34135	N 10	35,000			
	N2 17 7 10				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363412 NRTH-1526861				
	DEED BOOK 1328 PG-553				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
***** 120.24-4-72 *****					
120.24-4-72	306-08 N Bellinger St			ACCT 032079890	BILL 1307
L. Fisher Properties, LLC	220 2 Family Res		Village Tax	63,000	1,557.40
791 Elizabethtown Rd	Herkimer Centra 213001	14,500	XC891 Water & sewer relevy	293.31 MT M	293.31
Ilion, NY 13357	E 23	63,000			
	E2 9 4 23				
	H 2Apt 2G L R				
	FRNT 50.00 DPTH 130.00				
	EAST-0360734 NRTH-1528015				
	DEED BOOK 2020 PG-3829				
	FULL MARKET VALUE	92,647			
			TOTAL TAX ---		1,850.71**
				DATE #1	07/01/24
				AMT DUE	1,850.71
***** 113.73-1-4 *****					
113.73-1-4	Lake St			ACCT 032040620	BILL 1308
Labarge Gary Linda M E	311 Res vac land		Village Tax	5,200	128.55
556 Lake St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	E2 5 14 1-1	5,200			
	Tsp R L				
	FRNT 106.90 DPTH 77.60				
	EAST-0361128 NRTH-1532154				
	DEED BOOK 827 PG-525				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55

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
*****	*****	*****	*****	*****	*****
113.73-1-5	556 Lake St			ACCT 032001260	BILL 1309
Labarge Gary E	210 1 Family Res		VET WAR C 41122	7,110	
Labarge Linda M	Herkimer Centra 213001	17,000	Village Tax	56,490	1,396.47
556 Lake St	E2 5 14 1	63,600	XC891 Water & sewer relevy	360.91 MT M	360.91
Herkimer, NY 13350	H Cp Tsp D L R				
	FRNT 104.60 DPTH 130.80				
	EAST-0361119 NRTH-1532058				
	DEED BOOK 827 PG-527				
	FULL MARKET VALUE	93,529			
			TOTAL TAX ---		1,757.38**
				DATE #1	07/01/24
				AMT DUE	1,757.38
*****	*****	*****	*****	*****	*****
120.24-2-70	409 N Caroline St			ACCT 032042330	BILL 1310
LaBella Robert	210 1 Family Res		Village Tax	71,100	1,757.64
324 N Bellinger St	Herkimer Centra 213001	14,900	XC891 Water & sewer relevy	662.28 MT M	662.28
Herkimer, NY 13350	W 10	71,100			
	W2 7 2 10				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359568 NRTH-1528120				
	DEED BOOK 1569 PG-386				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		2,419.92**
				DATE #1	07/01/24
				AMT DUE	2,419.92
*****	*****	*****	*****	*****	*****
113.65-2-16	1081 E German St			ACCT 032038880	BILL 1311
Labreche Roger E	210 1 Family Res		VET WAR CT 41121	6,720	
Labreche Armeda	Herkimer Centra 213001	16,800	Village Tax	38,080	941.36
1081 E German St Ext	W 13	44,800			
Herkimer, NY 13350	W2 6 2 13				
	H S Lot R				
	FRNT 100.00 DPTH 181.00				
	EAST-0362223 NRTH-1533302				
	DEED BOOK 00582 PG-00783				
	FULL MARKET VALUE	65,882			
			TOTAL TAX ---		941.36**
				DATE #1	07/01/24
				AMT DUE	941.36
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-1 *****					
120.24-1-1	727 Garden Ln			ACCT 032027510	BILL 1312
LaBrozzi Patricia	210 1 Family Res		Village Tax	99,000	2,447.35
727 Garden Ln	Herkimer Centra 213001	20,000			
Herkimer, NY 13350	#2	99,000			
	S2 1 10 9				
	H G L R				
	FRNT 140.00 DPTH 118.00				
	EAST-0357778 NRTH-1527238				
	DEED BOOK 1477 PG-380				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		2,447.35**
				DATE #1	07/01/24
				AMT DUE	2,447.35
***** 120.24-5-37 *****					
120.24-5-37	208 Margaret St			ACCT 032081720	BILL 1313
Lacelle Janet	210 1 Family Res		Village Tax	55,600	1,374.47
208 Margaret St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	E 21	55,600			
	E2 9 7 21				
	H S L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360401 NRTH-1527350				
	DEED BOOK 815 PG-517				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
***** 120.33-1-11 *****					
120.33-1-11	210 First Ave			ACCT 032065700	BILL 1314
Ladue Layne	210 1 Family Res		Village Tax	63,900	1,579.65
Ladue Joann S	Herkimer Centra 213001	12,400			
120 First Ave	W 7	63,900			
Herkimer, NY 13350	W2 16 2 7				
	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360914 NRTH-1526560				
	DEED BOOK 686 PG-259				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-18 *****					
113.81-2-18	16 Gordon Ave			ACCT 032073860	BILL 1315
LaFave Matthew J	210 1 Family Res		Village Tax	63,900	1,579.65
Pierce Jennifer K	Herkimer Centra 213001	9,800			
16 Gordon Ave	#15	63,900			
Herkimer, NY 13350	N2 10 6 22				
	H G L R				
	FRNT 35.00 DPTH 123.00				
	EAST-0361970 NRTH-1529911				
	DEED BOOK 2022 PG-3381				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 113.73-1-13 *****					
113.73-1-13	544 Lake St			ACCT 032013020	BILL 1316
Lakeview Loan Servicing LLC	210 1 Family Res		Village Tax	56,700	1,401.66
4425 Ponce De Leon Blvd	Herkimer Centra 213001	10,400			
Coral Gables, FL 33146	#p34	56,700			
	E2 5 14 7				
	H B Cp L R				
PRIOR OWNER ON 3/01/2023	FRNT 33.33 DPTH 107.25				
Berowski Alfred J	EAST-0361395 NRTH-1531879				
	DEED BOOK 2024 PG-624				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
***** 120.24-4-34 *****					
120.24-4-34	402 Bellinger Ave			ACCT 032047100	BILL 1317
Lalama Fatima	210 1 Family Res		Village Tax	54,700	1,352.22
402 Bellinger Ave	Herkimer Centra 213001	11,700			
Herkimer, NY 13350	N 7	54,700			
	N2 9 2 7				
	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360369 NRTH-1527814				
	DEED BOOK 2021 PG-6024				
	FULL MARKET VALUE	80,441			
			TOTAL TAX ---		1,352.22**
				DATE #1	07/01/24
				AMT DUE	1,352.22

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	427
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****					120.24-1-30	*****	
		612 Jeffrey St			ACCT 032010980	BILL	1318
120.24-1-30		210 1 Family Res		Village Tax	105,500	2,608.03	
Lamanna Joseph		Herkimer Centra 213001	17,600				
Lamanna Sara		#p22,23	105,500				
612 Jeffrey St		E2 1 13 13					
Herkimer, NY 13350		H G L R					
		FRNT 94.00 DPTH 108.00					
		EAST-0358136 NRTH-1527849					
		DEED BOOK 1374 PG-496					
		FULL MARKET VALUE	155,147				
		TOTAL TAX ---				2,608.03**	
					DATE #1	07/01/24	
					AMT DUE	2,608.03	
*****					120.33-3-9	*****	
		319 Dewey Ave			ACCT 032039150	BILL	1319
120.33-3-9		220 2 Family Res		VET WAR C 41122	7,110		
Lamanna Rocco J Jr		Herkimer Centra 213001	11,500	Village Tax	46,490	1,149.27	
319 Dewey Ave		E2 16 17 30	53,600				
Herkimer, NY 13350		H G L R					
		FRNT 40.00 DPTH 155.75					
		EAST-0362329 NRTH-1526177					
		DEED BOOK 1252 PG-412					
		FULL MARKET VALUE	78,824				
		TOTAL TAX ---				1,149.27**	
					DATE #1	07/01/24	
					AMT DUE	1,149.27	
*****					113.81-6-35	*****	
		267-275 N Main St			ACCT 032061200	BILL	1320
113.81-6-35		481 Att row bldg		Village Tax	130,000	3,213.69	
Lambrakos Konstantinos		Herkimer Centra 213001	40,000	XC891 Water & sewer relevy	5,892.46 MT M	5,892.46	
Lambrakos Jimmy		W 7	130,000				
267 N Main St		W2 9 5 7					
Herkimer, NY 13350		Blk L Com					
		FRNT 99.00 DPTH 162.30					
		ACRES 0.36					
		EAST-0361361 NRTH-1528567					
		DEED BOOK 1402 PG-852					
		FULL MARKET VALUE	191,176				
		TOTAL TAX ---				9,106.15**	
					DATE #1	07/01/24	
					AMT DUE	9,106.15	

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
*****	*****	*****	*****	*****	*****
120.25-2-11	232-236 N Main St			120.25-2-11	*****
Lambrakos Konstantinos	481 Att row bldg		Village Tax	ACCT 032062550	BILL 1321
7919 Sixth Ave	Herkimer Centra 213001	30,000		75,000	1,854.05
Brooklyn, NY 11209	E 25	75,000			
	E2 13 1 25				
	Blk & L M				
	FRNT 59.10 DPTH 150.60				
	EAST-0361754 NRTH-1528409				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		1,854.05**
				DATE #1	07/01/24
				AMT DUE	1,854.05
*****	*****	*****	*****	*****	*****
120.25-2-12	230 N Main St			120.25-2-12	*****
Lambrakos Konstantinos	481 Att row bldg		Village Tax	ACCT 032085500	BILL 1322
262 N Main St	Herkimer Centra 213001	10,000	XC891 Water & sewer relevy	28,000	692.18
Herkimer, NY 13350	E 24	28,000		376.51 MT M	376.51
	E2 13 1 24				
	Blk & Lot C				
	FRNT 28.20 DPTH 101.00				
	EAST-0361765 NRTH-1528359				
	DEED BOOK 1569 PG-755				
	FULL MARKET VALUE	41,176			
			TOTAL TAX ---		1,068.69**
				DATE #1	07/01/24
				AMT DUE	1,068.69
*****	*****	*****	*****	*****	*****
120.25-2-13	NE Main St			120.25-2-13	*****
Lambrakos Konstantinos	330 Vacant comm		Village Tax	ACCT 032062580	BILL 1323
7919 Sixth Ave	Herkimer Centra 213001	5,200		5,200	128.55
Brooklyn, NY 11209	E 28A	5,200			
	E2 13 1 28A				
	V L L				
	FRNT 105.00 DPTH 63.00				
	EAST-0361829 NRTH-1528481				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55
*****	*****	*****	*****	*****	*****

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
***** 120.25-2-23 *****					
216-18	N Main St			ACCT 032064710	BILL 1324
120.25-2-23	481 Att row bldg		Village Tax	70,000	1,730.45
Lambrakos Konstantinos	Herkimer Centra 213001	50,000			
262 N Main St	E 22 23	70,000			
Herkimer, NY 13350	E2 13 1 22,23				
	Blk 2L C				
	FRNT 109.30 DPTH 195.00				
	EAST-0361845 NRTH-1528338				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
***** 120.25-2-25 *****					
206	N Main St			ACCT 032013170	BILL 1325
120.25-2-25	481 Att row bldg		Village Tax	51,500	1,273.12
Lambrakos Konstantinos	Herkimer Centra 213001	28,800			
262 N Main St	E 20	51,500			
Herkimer, NY 13350	E2 13 1 20				
	Blk & L M				
	FRNT 31.40 DPTH 154.80				
	EAST-0361887 NRTH-1528235				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.25-2-27 *****					
105-07	Green St			ACCT 032054150	BILL 1326
120.25-2-27	481 Att row bldg		Village Tax	67,000	1,656.29
Lambrakos Konstantinos	Herkimer Centra 213001	25,800			
7919 Sixth Ave	N 18	67,000			
Brooklyn, NY 11209	N2 13 1 18				
	Blk & Lot C				
	FRNT 51.70 DPTH 37.00				
	EAST-0361925 NRTH-1528219				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29

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
*****	*****	*****	*****	*****	*****
120.33-2-64	205 W Steele St			120.33-2-64	*****
LaMonte Rosemarie	210 1 Family Res		Village Tax	ACCT 032039780	BILL 1327
205 W Steele St	Herkimer Centra 213001	13,400		66,200	1,636.51
Herkimer, NY 13350	Life Use J&m Sanganetti	66,200			
	S2 20 1 13B				
	H L Tsp R				
	FRNT 60.00 DPTH 172.00				
	BANK 730				
	EAST-0362708 NRTH-1525743				
	DEED BOOK 866 PG-440				
	FULL MARKET VALUE	97,353			
			TOTAL TAX ---		1,636.51**
				DATE #1	07/01/24
				AMT DUE	1,636.51
*****	*****	*****	*****	*****	*****
120.33-2-63	W Steele St			120.33-2-63	*****
Lamonte Rosmarie	311 Res vac land		Village Tax	ACCT 032039750	BILL 1328
205 W Steele St	Herkimer Centra 213001	8,500		8,500	210.13
Herkimer, NY 13350	S 13C	8,500			
	S2 20 1 13C				
	V L L				
	FRNT 35.00 DPTH 159.00				
	EAST-0362667 NRTH-1525723				
	DEED BOOK 1586 PG-773				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		210.13**
				DATE #1	07/01/24
				AMT DUE	210.13
*****	*****	*****	*****	*****	*****
113.73-3-26	513 Steuben Rd			113.73-3-26	*****
Langon Michael	210 1 Family Res		Village Tax	ACCT 032012810	BILL 1329
513 Steuben Rd	Herkimer Centra 213001	14,800		52,300	1,292.89
Herkimer, NY 13350	#109	52,300			
	W2 5 10 3				
	H L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361402 NRTH-1530632				
	DEED BOOK 2022 PG-4936				
	FULL MARKET VALUE	76,912			
			TOTAL TAX ---		1,292.89**
				DATE #1	07/01/24
				AMT DUE	1,292.89
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-1 *****					
120.25-2-1	274 N Main St			ACCT 032059580	BILL 1330
Lansing Steet, LLC	411 Apartment		Village Tax	290,000	7,169.01
PO Box 244	Herkimer Centra 213001	51,500			
Waterville, NY 13480	E 1	290,000			
	E2 13 1 1				
	Apt 11 & L C				
	FRNT 56.10 DPTH 100.00				
	EAST-0361558 NRTH-1528654				
	DEED BOOK 2023 PG-2903				
	FULL MARKET VALUE	426,471			
			TOTAL TAX ---		7,169.01**
				DATE #1	07/01/24
				AMT DUE	7,169.01
***** 120.25-2-2 *****					
120.25-2-2	268-72 N Main St			ACCT 032073170	BILL 1331
Lansing Steet, LLC	481 Att row bldg		Village Tax	138,000	3,411.46
PO Box 244	Herkimer Centra 213001	43,300			
Waterville, NY 13480	E 30	138,000			
	E2 13 1 30				
	Blk L Com				
	FRNT 49.40 DPTH 101.00				
	EAST-0361587 NRTH-1528610				
	DEED BOOK 2023 PG-2903				
	FULL MARKET VALUE	202,941			
			TOTAL TAX ---		3,411.46**
				DATE #1	07/01/24
				AMT DUE	3,411.46
***** 120.25-2-7 *****					
120.25-2-7	260 N Main St			ACCT 032059550	BILL 1332
Lansing Street, LLC	481 Att row bldg		Village Tax	250,000	6,180.18
PO Box 244	Herkimer Centra 213001	103,000			
Waterville, NY 13480	E 29	250,000			
	E2 13 1 29				
	Blk L C				
	FRNT 100.20 DPTH 101.00				
	EAST-0361667 NRTH-1528586				
	DEED BOOK 2023 PG-2903				
	FULL MARKET VALUE	367,647			
			TOTAL TAX ---		6,180.18**
				DATE #1	07/01/24
				AMT DUE	6,180.18

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
*****				120.33-1-4 *****	
120.33-1-4	113 Second Ave			ACCT 032065970	BILL 1333
Lanza Anthony	210 1 Family Res		Village Tax	55,300	1,367.06
Lanza Kimberly	Herkimer Centra 213001	12,400			
113 Second Ave	E 23	55,300			
Herkimer, NY 13350	E2 16 2 23				
	H G L R				
	FRNT 50.00 DPTH 150.00				
	BANK 023				
	EAST-0360664 NRTH-1526548				
	DEED BOOK 763 PG-197				
	FULL MARKET VALUE	81,324			
			TOTAL TAX ---		1,367.06**
				DATE #1	07/01/24
				AMT DUE	1,367.06
*****				120.33-1-79 *****	
120.33-1-79	State St			ACCT 03200196	BILL 1334
Lanza Anthony D	311 Res vac land		Village Tax	12,500	309.01
113 Second Ave	Herkimer Centra 213001	12,500			
Herkimer, NY 13350	V/1	12,500			
	ACRES 0.27				
	EAST-0360739 NRTH-1526651				
	DEED BOOK 865 PG-466				
	FULL MARKET VALUE	18,382			
			TOTAL TAX ---		309.01**
				DATE #1	07/01/24
				AMT DUE	309.01
*****				120.25-1-61 *****	
120.25-1-61	11 S Park Pl			ACCT 032021660	BILL 1335
Lanza Thomas J	210 1 Family Res		Village Tax	72,100	1,782.36
Sharon Naegele	Herkimer Centra 213001	9,600			
11 S Park Pl	E 30	72,100			
Herkimer, NY 13350	E2 9 13 30				
	H S L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361363 NRTH-1527470				
	DEED BOOK 717 PG-249				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-87 *****					
120.25-1-87	15 S Park Pl			ACCT 032045660	BILL 1336
Lanza Thomas J	210 1 Family Res		Village Tax	48,100	1,189.07
Lanza Sharon L	Herkimer Centra 213001	7,700			
15 South Park Pl	E 29	48,100			
Herkimer, NY 13350	E2 9 13 29				
	H G L R				
	FRNT 30.00 DPTH 100.00				
	EAST-0361370 NRTH-1527431				
	DEED BOOK 767 PG-723				
	FULL MARKET VALUE	70,735			
			TOTAL TAX ---		1,189.07**
				DATE #1	07/01/24
				AMT DUE	1,189.07
***** 120.24-2-54 *****					
120.24-2-54	613 W German St			ACCT 032046080	BILL 1337
Lape Charisma D	210 1 Family Res		Village Tax	63,300	1,564.82
613 W German St	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	110.80 MT M	110.80
Herkimer, NY 13350	S 24	63,300			
	S2 7 2 24				
	H L R				
	FRNT 33.00 DPTH 90.00				
	EAST-0359334 NRTH-1528314				
	DEED BOOK 2022 PG-2183				
	FULL MARKET VALUE	93,088			
			TOTAL TAX ---		1,675.62**
				DATE #1	07/01/24
				AMT DUE	1,675.62
***** 120.26-3-37 *****					
120.26-3-37	304 John Ave			ACCT 032015270	BILL 1338
LaPorta Deven S	210 1 Family Res		Village Tax	38,500	951.75
Bateholts Patricia	Herkimer Centra 213001	25,000			
304 John Ave	#11,12,13	38,500			
Herkimer, NY 13350	S2 17 13 2				
	H G B L R				
	FRNT 142.00 DPTH 308.80				
	EAST-0364109 NRTH-1526935				
	DEED BOOK 2023 PG-2282				
	FULL MARKET VALUE	56,618			
			TOTAL TAX ---		951.75**
				DATE #1	07/01/24
				AMT DUE	951.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.73-3-62	410 1/2 Lansing St			ACCT 032039540	BILL 1339
Laporte Albert	220 2 Family Res		VET COM CT 41131	11,850	
Laporte Georgette	Herkimer Centra 213001	15,700	Village Tax	52,150	1,289.19
410-410 1/2 Lansing St	#41	64,000	XC891 Water & sewer relevy	117.38 MT M	117.38
Herkimer, NY 13350	S2 10 7 6B				
	H & Lot R				
	FRNT 65.00 DPTH 120.00				
	EAST-0362175 NRTH-1530654				
	DEED BOOK 00579 PG-00648				
	FULL MARKET VALUE	94,118			
			TOTAL TAX ---		1,406.57**
				DATE #1	07/01/24
				AMT DUE	1,406.57
*****	*****	*****	*****	*****	*****
113.80-1-15	102 Hillside Ave			ACCT 032074400	BILL 1340
Laporte Angela B	210 1 Family Res		Village Tax	93,800	2,318.80
45 E Main St	Herkimer Centra 213001	18,700			
Mohawk, NY 13407	#34,p35	93,800			
	N2 5 1 4				
	H G L R				
	FRNT 80.00 DPTH 155.00				
	EAST-0360433 NRTH-1530065				
	DEED BOOK 896 PG-438				
	FULL MARKET VALUE	137,941			
			TOTAL TAX ---		2,318.80**
				DATE #1	07/01/24
				AMT DUE	2,318.80
*****	*****	*****	*****	*****	*****
120.25-6-12	304 Mohawk St			ACCT 032024150	BILL 1341
Laporte Angela B	483 Converted Re		Village Tax	99,000	2,447.35
45 E Main St	Herkimer Centra 213001	51,500			
Mohawk, NY 13407	N 10	99,000			
	N2 16 3 10				
	H G Apt & L R				
	FRNT 55.00 DPTH 130.00				
	EAST-0361271 NRTH-1526515				
	DEED BOOK 795 PG-658				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		2,447.35**
				DATE #1	07/01/24
				AMT DUE	2,447.35
*****	*****	*****	*****	*****	*****

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
***** 120.33-1-13 *****					
120.33-1-13	125 Second Ave			ACCT 032024300	BILL 1342
LaPorte Gregory P	210 1 Family Res		Village Tax	62,100	1,535.16
125 Second Ave	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	E 18	62,100			
	E2 16 2 18				
	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360863 NRTH-1526410				
	DEED BOOK 2021 PG-6748				
	FULL MARKET VALUE	91,324			
			TOTAL TAX ---		1,535.16**
				DATE #1	07/01/24
				AMT DUE	1,535.16
***** 113.73-3-64 *****					
113.73-3-64	406 Harter St			ACCT 032029730	BILL 1343
LaPorte Luke	210 1 Family Res		Village Tax	53,400	1,320.09
45 E Main St	Herkimer Centra 213001	13,400			
Mohawk, NY 13407	#p16,p17,p18	53,400			
	E2 10 7 11A,12				
	H G 2L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362148 NRTH-1530401				
	DEED BOOK 1569 PG-382				
	FULL MARKET VALUE	78,529			
			TOTAL TAX ---		1,320.09**
				DATE #1	07/01/24
				AMT DUE	1,320.09
***** 113.81-3-69 *****					
113.81-3-69	212 Harter St			ACCT 032081210	BILL 1344
Laporte Luke	411 Apartment		Village Tax	20,600	509.25
45 E Main St	Herkimer Centra 213001	12,400			
Mohawk, NY 13407	E 8	20,600			
	E2 13 5 8				
	H G L R				
	FRNT 44.00 DPTH 160.00				
	EAST-0363083 NRTH-1529087				
	DEED BOOK 1383 PG-810				
	FULL MARKET VALUE	30,294			
			TOTAL TAX ---		509.25**
				DATE #1	07/01/24
				AMT DUE	509.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-5-66	*****
113.81-5-66	213 Folts St			ACCT 032061260	BILL 1345
LaPorte Tyler	220 2 Family Res		Village Tax	39,900	986.36
213 Folts St Apt 1	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	N 18	39,900			
	N2 10 10 18				
	H L R				
	FRNT 41.80 DPTH 92.00				
	EAST-0362117 NRTH-1528934				
	DEED BOOK 2021 PG-6955				
	FULL MARKET VALUE	58,676			
			TOTAL TAX ---		986.36**
				DATE #1	07/01/24
				AMT DUE	986.36
*****	*****	*****	*****	120.24-5-24	*****
120.24-5-24	217 Margaret St			ACCT 032023850	BILL 1346
Larsen Carl	210 1 Family Res		Village Tax	50,500	1,248.40
Larsen Lois A	Herkimer Centra 213001	11,700			
217 Margaret St	W2 9 6 8	50,500			
Herkimer, NY 13350	Hg1 R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360189 NRTH-1527411				
	DEED BOOK 1370 PG-441				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
*****	*****	*****	*****	120.24-3-28	*****
120.24-3-28	424 Margaret St			ACCT 032076620	BILL 1347
Larzelere Brian	210 1 Family Res		Village Tax	71,900	1,777.42
Larzelere Regina	Herkimer Centra 213001	13,700			
424 Margaret St	E 28	71,900			
Herkimer, NY 13350	E2 8 2 28				
	H 2G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359804 NRTH-1528666				
	DEED BOOK 1202 PG-483				
	FULL MARKET VALUE	105,735			
			TOTAL TAX ---		1,777.42**
				DATE #1	07/01/24
				AMT DUE	1,777.42
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-4-31	408 Bellinger Ave			120.24-4-31	*****
Lasher Leland W	210 1 Family Res		Village Tax	ACCT 032047310	BILL 1348
408 Bellinger Ave	Herkimer Centra 213001	9,300		46,400	1,147.04
Herkimer, NY 13350	N 10	46,400			
	N2 9 2 10				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0360270 NRTH-1527770				
	DEED BOOK 910 PG-311				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
113.73-2-32	522 W Lake Ave			113.73-2-32	*****
Lasorella Patsy V	210 1 Family Res		Village Tax	ACCT 032036420	BILL 1349
Lasorella Judith E	Herkimer Centra 213001	14,400		49,400	1,221.20
522 W Lake Ave	#28	49,400			
Herkimer, NY 13350	E2 5 13 31				
	H S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361626 NRTH-1531388				
	DEED BOOK 688 PG-283				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
*****	*****	*****	*****	*****	*****
113.81-3-38	205 Steuben St			113.81-3-38	*****
Lassher Mackenzie	210 1 Family Res		VET COM C 41132	ACCT 032014250	BILL 1350
Marcuccio Diem	Herkimer Centra 213001	8,000	Village Tax	11,850	1,437.51
205 Steuben St	#p3	70,000			
Herkimer, NY 13350	W2 13 3 12				
	H L R				
	FRNT 40.00 DPTH 60.00				
PRIOR OWNER ON 3/01/2023	EAST-0362681 NRTH-1528770				
Crippen Jason C	DEED BOOK 2023 PG-5519				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,437.51**
				DATE #1	07/01/24
				AMT DUE	1,437.51
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-79 *****					
113.81-4-79	317 Gray St			ACCT 032027480	BILL 1351
Latus Karen E	210 1 Family Res		Village Tax	45,000	1,112.43
Latus Supplemental Needs Trst	Herkimer Centra 213001	12,100			
65 Herthum Rd	#55	45,000			
Whiteboro, NY 13492	W2 10 11 14				
	H G L R				
	FRNT 45.00 DPTH 100.00				
	EAST-0362123 NRTH-1529120				
	DEED BOOK 2019 PG-4523				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,112.43**
				DATE #1	07/01/24
				AMT DUE	1,112.43
***** 120.24-3-63 *****					
120.24-3-63	401 N Bellinger St			ACCT 032051330	BILL 1352
Laurents Mary	220 2 Family Res		Village Tax	61,800	1,527.74
9204 Wilbur Ct	Herkimer Centra 213001	14,000			
Columbia, MD 21046	W 12	61,800			
	W2 8 3 12				
	H 2Apt Glr				
	FRNT 50.00 DPTH 116.00				
	EAST-0360385 NRTH-1528368				
	DEED BOOK 1104 PG-248				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 120.33-1-48 *****					
120.33-1-48	403-05 W Smith St			ACCT 032047910	BILL 1353
Lavva Holdings LLC	280 Res Multiple		Village Tax	74,200	1,834.28
763 Rutger St	Herkimer Centra 213001	12,200			
Utica, NY 13501	S 2	74,200			
	S2 16 13 2				
	2h Cp S L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361161 NRTH-1526000				
	DEED BOOK 2017 PG-3152				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		1,834.28**
				DATE #1	07/01/24
				AMT DUE	1,834.28

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
***** 120.34-1-3 *****					
120.34-1-3	206 E Steele St			ACCT 032040530	BILL 1354
Lawrence Christine R	210 1 Family Res		Village Tax	46,500	1,149.51
206 E Steele St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	merged w/120.34-1-2	46,500			
	S2 21 1 3				
	2H L R				
	FRNT 74.00 DPTH 92.00				
	EAST-0363561 NRTH-1526117				
	DEED BOOK 1606 PG-344				
	FULL MARKET VALUE	68,382			
			TOTAL TAX ---		1,149.51**
				DATE #1	07/01/24
				AMT DUE	1,149.51
***** 113.81-4-59 *****					
113.81-4-59	338 Gray St			ACCT 032053490	BILL 1355
Lawrence Kimberly	210 1 Family Res		Village Tax	56,700	1,401.66
Lawrence Linda	Herkimer Centra 213001	12,200			
338 Gray St	#49	56,700			
Herkimer, NY 13350	E2 10 12 31				
	H Sp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362078 NRTH-1529484				
	DEED BOOK 879 PG-170				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
***** 120.24-4-84 *****					
120.24-4-84	208 Bellinger Ave			ACCT 032001680	BILL 1356
Lawrence Laura E	210 1 Family Res		Village Tax	40,200	993.77
Lawrence William C	Herkimer Centra 213001	9,900			
208 Bellinger Ave	N 12A	40,200			
Herkimer, NY 13350	N2 9 4 12A				
	H L Com				
	FRNT 31.00 DPTH 107.00				
	EAST-0360998 NRTH-1528138				
	DEED BOOK 906 PG-530				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77

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
***** 120.25-3-76 *****					
120.25-3-76	215 Stimson St			ACCT 032035280	BILL 1357
Lawrence Leon F	220 2 Family Res		Village Tax	59,000	1,458.52
Lawrence Judith A	Herkimer Centra 213001	11,300			
215 Stimson St	N 10 11	59,000			
Herkimer, NY 13350	N2 17 10 10,11				
	H Apt G 2Lr				
	FRNT 80.00 DPTH 113.00				
	EAST-0363564 NRTH-1526596				
	DEED BOOK 1500 PG-421				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,458.52**
				DATE #1	07/01/24
				AMT DUE	1,458.52
***** 120.26-2-81 *****					
120.26-2-81	315 Moore Ave			ACCT 032069000	BILL 1358
Lawrence Michael J	210 1 Family Res		VET COM C 41132	11,850	
Home Tax Service	Herkimer Centra 213001	11,800	Village Tax	49,150	1,215.02
PO Box 26389	#11	61,000			
Richmond, VA 23260	N2 17 6 36				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364022 NRTH-1527310				
	DEED BOOK 1319 PG-843				
	FULL MARKET VALUE	89,706			
			TOTAL TAX ---		1,215.02**
				DATE #1	07/01/24
				AMT DUE	1,215.02
***** 113.82-2-36 *****					
113.82-2-36	225 Pullman St			ACCT 032014040	BILL 1359
Laymon Christopher M	210 1 Family Res		Village Tax	65,000	1,606.85
225 Pullman St	Herkimer Centra 213001	19,100			
Herkimer, NY 13350	W2 14 2 9,10,11	65,000			
	H G S 3L R				
	FRNT 110.00 DPTH 119.00				
	EAST-0364103 NRTH-1529545				
	DEED BOOK 2020 PG-2115				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85

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
***** 113.82-2-25 *****					
113.82-2-25	220 Esther St			ACCT 032014130	BILL 1360
Laymon Diane J	311 Res vac land		Village Tax	7,000	173.04
220 Esther St	Herkimer Centra 213001	7,000			
Herkimer, NY	#29,30	7,000			
	E2 14 2 26,27				
	2 V Lots L				
	FRNT 80.00 DPTH 138.20				
	EAST-0364079 NRTH-1529399				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	10,294			
			TOTAL TAX ---		173.04**
				DATE #1	07/01/24
				AMT DUE	173.04
***** 113.82-2-26 *****					
113.82-2-26	222 Esther St			ACCT 032014070	BILL 1361
Laymon Diane J	210 1 Family Res		Village Tax	82,100	2,029.57
220 Esther St	Herkimer Centra 213001	13,500			
Herkimer, NY	#27,28	82,100			
	E2 14 2 28,29				
	H G Tsp S Dkk L R				
	FRNT 80.00 DPTH 138.20				
	BANK 184				
	EAST-0364019 NRTH-1529451				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	120,735			
			TOTAL TAX ---		2,029.57**
				DATE #1	07/01/24
				AMT DUE	2,029.57
***** 113.82-2-37 *****					
113.82-2-37	217 Pullman St			ACCT 032053250	BILL 1362
Laymon Stephanie M	210 1 Family Res		Village Tax	39,200	969.05
217 Pullman St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	#7,8	39,200			
	W2 14 2 12,13				
	H L				
PRIOR OWNER ON 3/01/2023	FRNT 80.00 DPTH 119.00				
Renwick Living Trust	EAST-0364176 NRTH-1529483				
	DEED BOOK 2023 PG-5146				
	FULL MARKET VALUE	57,647			
			TOTAL TAX ---		969.05**
				DATE #1	07/01/24
				AMT DUE	969.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-74 *****					
120.32-1-74	132-1/2 Second Ave			ACCT 00156694	BILL 1363
Lazzuri Daniel	220 2 Family Res		Village Tax	71,100	1,757.64
213 N Bellinger St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	W 13	71,100			
	W2 16 1 13				
	H G L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0360890 NRTH-1526175				
	DEED BOOK 1345 PG-414				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
***** 120.32-1-75 *****					
120.32-1-75	130 Second Ave			ACCT 032040110	BILL 1364
Lazzuri Daniel	210 1 Family Res		Village Tax	53,600	1,325.03
130 Second Ave	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	Life Use R & M Lazzuri	53,600			
	W2 16 1 12				
	H G L R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360823 NRTH-1526168				
	DEED BOOK 814 PG-314				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.24-5-69 *****					
120.24-5-69	213 N Bellinger St			ACCT 032023550	BILL 1365
Lazzuri Daniele	210 1 Family Res		Village Tax	64,500	1,594.49
130 Second Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 3	64,500			
	W2 9 8 3				
	Hg1 R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360729 NRTH-1527615				
	DEED BOOK 87303 PG-4				
	FULL MARKET VALUE	94,853			
			TOTAL TAX ---		1,594.49**
				DATE #1	07/01/24
				AMT DUE	1,594.49

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
***** 113.82-2-1 *****					
113.82-2-1	615 Grant St			ACCT 032064200	BILL 1366
Lee Denne L	210 1 Family Res		Village Tax	67,700	1,673.59
Lee Carrie A	Herkimer Centra 213001	21,100			
607 Grant St	#1,2,3	67,700			
Herkimer, NY 13350	N2 12 1 12,13,14				
	H S 3L R				
	FRNT 157.00 DPTH 110.40				
	EAST-0363878 NRTH-1529916				
	DEED BOOK 2022 PG-4895				
	FULL MARKET VALUE	99,559			
			TOTAL TAX ---		1,673.59**
				DATE #1	07/01/24
				AMT DUE	1,673.59
***** 113.82-2-2 *****					
113.82-2-2	607 Grant St			ACCT 032064260	BILL 1367
Lee Denne L	311 Res vac land		Village Tax	10,800	266.98
Lee Carrie A	Herkimer Centra 213001	10,800			
607 Grant St	#4,5	10,800			
Herkimer, NY 13350	N2 12 1 10,11				
	2v L L				
	FRNT 80.00 DPTH 111.20				
	EAST-0363794 NRTH-1529862				
	DEED BOOK 2022 PG-4895				
	FULL MARKET VALUE	15,882			
			TOTAL TAX ---		266.98**
				DATE #1	07/01/24
				AMT DUE	266.98
***** 113.82-2-58 *****					
113.82-2-58	Pullman St			ACCT 032064230	BILL 1368
Lee Denne L	311 Res vac land		Village Tax	5,200	128.55
Lee Carrie A	Herkimer Centra 213001	5,200			
607 Grant St	#21	5,200			
Herkimer, NY 13350	E2 14 3 1				
	V L L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363997 NRTH-1529847				
	DEED BOOK 2022 PG-4895				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55

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
***** 120.25-3-8 *****					
120.25-3-8	312 Eastern Ave			ACCT 032038430	BILL 1369
Lema Segundo J	220 2 Family Res		Village Tax	50,800	1,255.81
312 Eastern Ave	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	153.60 MT M	153.60
Herkimer, NY 13350	S 4	50,800			
	S2 17 4 4				
	H Apt Lr				
	FRNT 50.00 DPTH 122.50				
	EAST-0363564 NRTH-1527787				
	DEED BOOK 2019 PG-360				
	FULL MARKET VALUE	74,706			
			TOTAL TAX ---		1,409.41**
				DATE #1	07/01/24
				AMT DUE	1,409.41
***** 120.24-4-44 *****					
120.24-4-44	320 Henry St			ACCT 032084680	BILL 1370
Lenaghan Kristen M	210 1 Family Res		Village Tax	70,000	1,730.45
320 Henry St	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	683.99 MT M	683.99
Herkimer, NY 13350	E 21	70,000			
	E2 9 3 21				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360398 NRTH-1528059				
	DEED BOOK 2019 PG-5385				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		2,414.44**
				DATE #1	07/01/24
				AMT DUE	2,414.44
***** 120.24-4-42 *****					
120.24-4-42	326 Henry St			ACCT 202513	BILL 1371
Lenaghan Richard J Jr.	210 1 Family Res		Village Tax	50,200	1,240.98
326 Henry St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 23	50,200			
	E2 9 3 23				
	H L R				
	FRNT 38.00 DPTH 95.00				
	EAST-0360343 NRTH-1528151				
	DEED BOOK 2022 PG-1683				
	FULL MARKET VALUE	73,824			
			TOTAL TAX ---		1,240.98**
				DATE #1	07/01/24
				AMT DUE	1,240.98

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
*****	*****	*****	*****	*****	*****
120.25-4-33	236 S Main St			120.25-4-33	*****
Leon Kristen M	210 1 Family Res		Village Tax	ACCT 032001290	BILL 1372
236 S Main St	Herkimer Centra 213001	7,900		40,200	993.77
Herkimer, NY 13350	#p14	40,200			
	W2 16 10 12				
	H S L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362582 NRTH-1526815				
	DEED BOOK 2023 PG-1052				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****	*****	*****	*****	*****	*****
113.73-2-36	534 W Lake Ave			113.73-2-36	*****
Leonard Sandra	210 1 Family Res		Village Tax	ACCT 032045270	BILL 1373
Dingman Sharon	Herkimer Centra 213001	13,400		58,000	1,433.80
534 W Lake Ave	#p25	58,000			
Herkimer, NY 13350	E2 5 13 35				
	H G TSP L R				
	FRNT 40.00 DPTH 125.00				
	BANK 035				
	EAST-0361468 NRTH-1531494				
	DEED BOOK 1260 PG-646				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80
*****	*****	*****	*****	*****	*****
120.33-3-15	333 Dewey Ave			120.33-3-15	*****
Leonard Timothy	210 1 Family Res		Village Tax	ACCT 032073680	BILL 1374
Leonard Cynthia	Herkimer Centra 213001	14,700		68,600	1,695.84
333 Dewey Ave	E2 16 17 22,23	68,600			
Herkimer, NY 13350	H G 2L R				
	FRNT 80.00 DPTH 155.00				
	EAST-0362447 NRTH-1525903				
	DEED BOOK 1342 PG-957				
	FULL MARKET VALUE	100,882			
			TOTAL TAX ---		1,695.84**
				DATE #1	07/01/24
				AMT DUE	1,695.84
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-3-16	Dewey Ave			120.33-3-16	*****
Leonard Timothy	311 Res vac land		Village Tax	ACCT 032068940	BILL 1375
Leonard Cynthia	Herkimer Centra 213001	7,500		7,500	185.41
Dewey Ave	#15	7,500			
Herkimer, NY 13350	E2 16 17 21				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362472 NRTH-1525845				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	11,029			
			TOTAL TAX ---		185.41**
				DATE #1	07/01/24
				AMT DUE	185.41
*****	*****	*****	*****	*****	*****
120.33-3-17	Dewey Ave			120.33-3-17	*****
Leonard Timothy	311 Res vac land		Village Tax	ACCT 032068910	BILL 1376
Leonard Cynthia	Herkimer Centra 213001	7,500		7,500	185.41
Dewey Ave	#16	7,500			
Herkimer, NY 13350	E2 16 17 20				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362487 NRTH-1525809				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	11,029			
			TOTAL TAX ---		185.41**
				DATE #1	07/01/24
				AMT DUE	185.41
*****	*****	*****	*****	*****	*****
113.80-1-7	Orchard Terr			113.80-1-7	*****
Leone Victor C 111	311 Res vac land		Village Tax	ACCT 032026160	BILL 1377
119 Academy Walk	Herkimer Centra 213001	5,000		5,000	123.60
Middleville, NY 13406	merged w/-6	5,000			
	N2 4 1 14				
	V L L				
	FRNT 231.00 DPTH 188.00				
	ACRES 0.98				
	EAST-0360399 NRTH-1530291				
	DEED BOOK 1332 PG-895				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-70 *****					
120.23-1-70	709 Park Lane Dr			ACCT 032006360	BILL 1378
Leskovar Scott	210 1 Family Res		Village Tax	156,000	3,856.43
Leskovar Amanda	Herkimer Centra 213001	21,000			
709 Park Lane Dr	#45	156,000			
Herkimer, NY 13350	W2 1 19 19				
	H G Blg Sp L R				
	FRNT 80.95 DPTH 208.24				
	EAST-0357034 NRTH-1527769				
	DEED BOOK 1205 PG-750				
	FULL MARKET VALUE	229,412			
			TOTAL TAX ---		3,856.43**
				DATE #1	07/01/24
				AMT DUE	3,856.43
***** 113.81-3-13 *****					
113.81-3-13	209 Green St			ACCT 032016530	BILL 1379
Lesniak Daniel K Jr	210 1 Family Res		Village Tax	61,400	1,517.85
209 Green St	Herkimer Centra 213001	8,900			
Herkimer, NY 13350	N 13	61,400			
	N2 13 2 13				
	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362380 NRTH-1528481				
	DEED BOOK 1560 PG-867				
	FULL MARKET VALUE	90,294			
			TOTAL TAX ---		1,517.85**
				DATE #1	07/01/24
				AMT DUE	1,517.85
***** 120.24-1-21 *****					
120.24-1-21	619 Jeffrey St			ACCT 032047520	BILL 1380
Lesniak Steven	210 1 Family Res		Village Tax	103,400	2,556.12
619 Jeffrey St	Herkimer Centra 213001	17,600			
Herkimer, NY 13350	#p29,p30	103,400			
	W2 1 15 8				
	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0357873 NRTH-1527864				
	DEED BOOK 2019 PG-4864				
	FULL MARKET VALUE	152,059			
			TOTAL TAX ---		2,556.12**
				DATE #1	07/01/24
				AMT DUE	2,556.12

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
***** 120.24-3-37 *****					
120.24-3-37	414 Church St			ACCT 032006150	BILL 1381
Lethbridge Maisry	210 1 Family Res		Village Tax	81,400	2,012.27
414 Church St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	N 20	81,400			
	N2 8 2 20				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359980 NRTH-1528220				
	DEED BOOK 937 PG-403				
	FULL MARKET VALUE	119,706			
			TOTAL TAX ---		2,012.27**
				DATE #1	07/01/24
				AMT DUE	2,012.27
***** 120.24-3-61 *****					
120.24-3-61	312 Church St			ACCT 032025260	BILL 1382
Levellie Lexis	210 1 Family Res		Village Tax	67,000	1,656.29
312 Church St	Herkimer Centra 213001	10,500			
Herkimer, NY 13450	N 14	67,000			
	N2 8 3 14				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 30.00 DPTH 120.00				
Levellie Lexis	EAST-0360274 NRTH-1528354				
	DEED BOOK 2023 PG-3923				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 113.81-4-48 *****					
113.81-4-48	221 Folts St			ACCT 032067830	BILL 1383
Lewis Jacqueline	220 2 Family Res		Village Tax	49,600	1,226.15
221 Folts St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	#2	49,600			
	N2 10 12 21				
	H G L R				
	FRNT 60.00 DPTH 106.00				
	BANK 184				
	EAST-0362317 NRTH-1529061				
	DEED BOOK 941 PG-49				
	FULL MARKET VALUE	72,941			
			TOTAL TAX ---		1,226.15**
				DATE #1	07/01/24
				AMT DUE	1,226.15

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

	331 William St			120.33-3-53	*****
120.33-3-53	220 2 Family Res		Village Tax	ACCT 032047970	BILL 1384
Lewis Richard Jr	Herkimer Centra 213001	11,800		45,800	1,132.21
Lewis Nicole L	#11	45,800			
331 William St	E2 16 18 28				
Herkimer, NY 13350	H G L R				
	FRNT 46.00 DPTH 145.00				
	EAST-0362759 NRTH-1526077				
	DEED BOOK 1275 PG-171				
	FULL MARKET VALUE	67,353			
			TOTAL TAX ---		1,132.21**
				DATE #1	07/01/24
				AMT DUE	1,132.21

	305-07 Caroline St			120.24-7-41	*****
120.24-7-41	220 2 Family Res		Village Tax	ACCT 032075420	BILL 1385
Li Weifeng	Herkimer Centra 213001	14,500		57,700	1,426.38
307 N Caroline St	W 11	57,700			
Herkimer, NY 13350	W2 7 5 11				
	H Apt Lr				
	FRNT 52.80 DPTH 120.00				
	EAST-0359784 NRTH-1527563				
	DEED BOOK 2021 PG-5706				
	FULL MARKET VALUE	84,853			
			TOTAL TAX ---		1,426.38**
				DATE #1	07/01/24
				AMT DUE	1,426.38

	414-16 N Bellinger St			113.80-2-24	*****
113.80-2-24	281 Multiple res		Village Tax	ACCT 032007980	BILL 1386
Liaquat Laila	Herkimer Centra 213001	15,500		65,000	1,606.85
Raza Junaid	E 28	65,000			
517 Secatogue Ave	E2 8 4 28				
Farmingdale, NY 11735	2h L R				
	FRNT 46.37 DPTH 163.00				
	EAST-0360496 NRTH-1528583				
	DEED BOOK 2021 PG-2389				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85

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
*****	*****	*****	*****	*****	*****
113.79-2-3	916 Westwood Dr			ACCT 032076710	BILL 1387
Licari Jesse	210 1 Family Res		Village Tax	122,000	3,015.93
916 Westwood Dr	Herkimer Centra 213001	20,900			
Herkimer, NY 13350	#57	122,000			
	E2 1A 4 18				
	H G Bldg S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355146 NRTH-1528865				
	DEED BOOK 2016 PG-2425				
	FULL MARKET VALUE	179,412			
			TOTAL TAX ---		3,015.93**
				DATE #1	07/01/24
				AMT DUE	3,015.93
*****	*****	*****	*****	*****	*****
120.24-7-47	217 N Caroline St			ACCT 032019620	BILL 1388
Licari Jesse S 65000	210 1 Family Res		Village Tax	65,900	1,629.09
916 Westwood Dr	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 7	65,900			
	W2 7 9 7				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 120.00				
Dunn Irrev Trust Bernard W	EAST-0359901 NRTH-1527286				
	DEED BOOK 2023 PG-4444				
	FULL MARKET VALUE	96,912			
			TOTAL TAX ---		1,629.09**
				DATE #1	07/01/24
				AMT DUE	1,629.09
*****	*****	*****	*****	*****	*****
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1389
Licari Samuel P	330 Vacant comm		Village Tax	16,000	395.53
Licari Jesse S	Herkimer Centra 213001	16,000			
905 Ridgewood Rd	P Of W2 5 14 24B	16,000			
Herkimer, NY 13350	Rear V Land				
	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	23,529			
			TOTAL TAX ---		395.53**
				DATE #1	07/01/24
				AMT DUE	395.53
*****	*****	*****	*****	*****	*****

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
*****	State Route 28			113.73-1-35	*****
113.73-1-35	331 Com vac w/im		Village Tax	ACCT 032012990	BILL 1390
Licari Samuel P	Herkimer Centra 213001	27,900		31,400	776.23
Licari Jesse S	P Of W2 5 14 24A & 25	31,400			
905 Ridgewood Rd	Vl				
Herkimer, NY 13350	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	46,176			
			TOTAL TAX ---		776.23**
				DATE #1	07/01/24
				AMT DUE	776.23
*****	609 E German St			113.73-1-36	*****
113.73-1-36	331 Com vac w/im		Village Tax	ACCT 032059490	BILL 1391
Licari Samuel P	Herkimer Centra 213001	7,300		7,300	180.46
Licari Jesse S	W 1	7,300			
905 Ridgewood Rd	W2 6 2 1				
Herkimer, NY 13350	Com V L				
	FRNT 100.00 DPTH 74.00				
	EAST-0362083 NRTH-1531532				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	10,735			
			TOTAL TAX ---		180.46**
				DATE #1	07/01/24
				AMT DUE	180.46
*****	609 E German St			113.73-1-37	*****
113.73-1-37	330 Vacant comm		Village Tax	ACCT 032059400	BILL 1392
Licari Samuel P	Herkimer Centra 213001	30,900		30,900	763.87
Licari Jesse S	W 3	30,900			
905 Ridgewood Rd	P Of W2 6 2 3				
Herkimer, NY 13350	V L L				
	FRNT 86.00 DPTH 60.61				
	EAST-0362080 NRTH-1531618				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
*****					*****

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
***** 113.73-1-38 *****					
113.73-1-38	E German St			ACCT 032059430	BILL 1393
Licari Samuel P	331 Com vac w/im		Village Tax	16,300	402.95
Licari Jesse S	Herkimer Centra 213001	14,200			
905 Ridgewood Rd	W 2	16,300			
Herkimer, NY 13350	W2 6 2 2				
	Car Lot				
	FRNT 294.77 DPTH 60.61				
	EAST-0362026 NRTH-1531761				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	23,971			
			TOTAL TAX ---		402.95**
				DATE #1	07/01/24
				AMT DUE	402.95
***** 113.73-1-39 *****					
113.73-1-39	State Route 28			ACCT 032013050	BILL 1394
Licari Samuel P	431 Auto dealer		Village Tax	300,000	7,416.21
Licari Jesse S	Herkimer Centra 213001	51,500			
905 Ridgewood Rd	P Of W2 5 14 25 & 24A	300,000			
Herkimer, NY 13350	Bldg & L C				
	FRNT 184.20 DPTH 229.21				
	EAST-0361800 NRTH-1531974				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	441,176			
			TOTAL TAX ---		7,416.21**
				DATE #1	07/01/24
				AMT DUE	7,416.21
***** 113.81-2-60.2 *****					
113.81-2-60.2	202 State route 28			ACCT 032000112	BILL 1395
Licari Samuel P	431 Auto dealer		Village Tax	225,000	5,562.16
PO Box 123	Herkimer Centra 213001	55,400			
Herkimer, NY 13350	cons/113.82-1-65	225,000			
	P Of E2 14 5 11				
	Bldg L				
	FRNT 313.40 DPTH 30.00				
	ACRES 0.57				
	EAST-0363124 NRTH-1529615				
	DEED BOOK 802 PG-35				
	FULL MARKET VALUE	330,882			
			TOTAL TAX ---		5,562.16**
				DATE #1	07/01/24
				AMT DUE	5,562.16

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
***** 120.23-1-1 *****					
120.23-1-1	905 Ridgewood Rd			ACCT 032025830	BILL 1396
Licari Samuel P	210 1 Family Res		Village Tax	151,000	3,732.83
905 Ridgewood Rd	Herkimer Centra 213001	34,100			
Herkimer, NY 13350	#94	151,000			
	S2 1A 2 20				
	H G S L R				
	ACRES 1.00				
	EAST-0355240 NRTH-1528193				
	DEED BOOK 891 PG-697				
	FULL MARKET VALUE	222,059			
			TOTAL TAX ---		3,732.83**
				DATE #1	07/01/24
				AMT DUE	3,732.83
***** 113.80-3-2.2 *****					
113.80-3-2.2	702 Pine Ave			ACCT 032000108	BILL 1397
Lidano Family Trust, Trustee C	210 1 Family Res		VET COM C 41132	11,850	
702 Pine Ave	Herkimer Centra 213001	20,600	Village Tax	119,950	2,965.25
Herkimer, NY 13350	Part Of	131,800			
	E2 1 7A 1-6 Incl				
	H G L R				
	FRNT 125.00 DPTH 128.00				
	EAST-0358209 NRTH-1529390				
	DEED BOOK 2017 PG-1310				
	FULL MARKET VALUE	193,824			
			TOTAL TAX ---		2,965.25**
				DATE #1	07/01/24
				AMT DUE	2,965.25
***** 113.81-2-20 *****					
113.81-2-20	101 Steuben Ave			ACCT 202337	BILL 1398
Limosa LLC	210 1 Family Res		Village Tax	62,900	1,554.93
2001 Western Ave Ste 400	Herkimer Centra 213001	11,500	OTVIL Other relevy	85.00 MT M	85.00
Seattle, WA 98121	N2 10 6 20	62,900	XC891 Water & sewer relevy	297.24 MT M	297.24
	H G L R				
	FRNT 50.00 DPTH 153.10				
	EAST-0362046 NRTH-1529944				
	DEED BOOK 2023 PG-1844				
	FULL MARKET VALUE	92,500			
			TOTAL TAX ---		1,937.17**
				DATE #1	07/01/24
				AMT DUE	1,937.17

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
***** 113.72-3-16.2 *****					
113.72-3-16.2	Dayton Pl			ACCT 030000419	BILL 1399
Lind Kaurin M	315 Underwtr lnd		Village Tax	500	12.36
7 Dayton Pl	Herkimer Centra 213001	500			
Herkimer, NY 13350	V L	500			
	FRNT 300.00 DPTH 101.00				
	EAST-0361003 NRTH-1530806				
	DEED BOOK 2023 PG-1261				
	FULL MARKET VALUE	735			
			TOTAL TAX ---		12.36**
				DATE #1	07/01/24
				AMT DUE	12.36
***** 113.72-3-18 *****					
113.72-3-18	7 Dayton Pl			ACCT 032078750	BILL 1400
Lind Kaurin M	210 1 Family Res		Village Tax	96,500	2,385.55
7 Dayton Pl	Herkimer Centra 213001	13,100	XC891 Water & sewer relevy	243.71 MT M	243.71
Herkimer, NY 13350	#p83,p84	96,500			
	N2 4 5 15A,16b				
	H G Sp 2 Lots R				
	FRNT 63.00 DPTH 138.00				
	EAST-0360838 NRTH-1530847				
	DEED BOOK 2023 PG-1261				
	FULL MARKET VALUE	141,912			
			TOTAL TAX ---		2,629.26**
				DATE #1	07/01/24
				AMT DUE	2,629.26
***** 120.24-7-15 *****					
120.24-7-15	313 Marion St			ACCT 032075210	BILL 1401
Lindberg Trustee Joseph P	210 1 Family Res		VET WAR C 41122	7,110	
Lindberg Trustee Susan B	Herkimer Centra 213001	14,600	Village Tax	75,890	1,876.05
313 Marion St	W 6	83,000			
Herkimer, NY 13350	W2 7 4 6				
	H G L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359471 NRTH-1527563				
	DEED BOOK 2018 PG-1569				
	FULL MARKET VALUE	122,059			
			TOTAL TAX ---		1,876.05**
				DATE #1	07/01/24
				AMT DUE	1,876.05
***** 120.33-3-18 *****					
120.33-3-18	William St			ACCT 032003000	BILL 1402
Lindholm James	311 Res vac land		Village Tax	6,700	165.63
336 William St	Herkimer Centra 213001	6,700			
Herkimer, NY 13350	W 19	6,700			
	W2 16 17 19				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362638 NRTH-1525871				
	DEED BOOK 2020 PG-1476				
	FULL MARKET VALUE	9,853			
			TOTAL TAX ---		165.63**
				DATE #1	07/01/24
				AMT DUE	165.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.33-3-19	336 William St			120.33-3-19	*****
Lindholm James W	220 2 Family Res		Village Tax	ACCT 032008580	BILL 1403
336 William St	Herkimer Centra 213001	14,600		62,800	1,552.46
Herkimer, NY 13350	W 17 18	62,800			
	W2 16 17 17,18				
	Hg 2L R				
	FRNT 78.00 DPTH 155.25				
	EAST-0362612 NRTH-1525928				
	DEED BOOK 2017 PG-2846				
	FULL MARKET VALUE	92,353			
			TOTAL TAX ---		1,552.46**
				DATE #1	07/01/24
				AMT DUE	1,552.46
*****	*****	*****	*****	*****	*****
120.33-3-66	320 S Main St			120.33-3-66	*****
Lindholm James W	220 2 Family Res		Village Tax	ACCT 032067020	BILL 1404
336 William St	Herkimer Centra 213001	11,500		51,500	1,273.12
Herkimer, NY 13350	#p5	51,500			
	W2 16 18 14				
	H G & Lot R				
	FRNT 40.00 DPTH 156.00				
	EAST-0362797 NRTH-1526389				
	DEED BOOK 1497 PG-482				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****
113.81-3-56	211 Harter St			113.81-3-56	*****
Lindsay Elliot	210 1 Family Res		Village Tax	ACCT 032073080	BILL 1405
Lindsay Jessica	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	44,300	1,095.13
211 Harter St	#29	44,300		215.03 MT M	215.03
Herkimer, NY 13350	W2 13 4 8				
	H & Lot R				
	FRNT 23.70 DPTH 120.00				
	EAST-0362873 NRTH-1529066				
	DEED BOOK 2022 PG-6256				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,310.16**
				DATE #1	07/01/24
				AMT DUE	1,310.16
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-4-20	501 Church St			120.24-4-20	*****
Lindsay Keith B	210 1 Family Res		Village Tax	ACCT 032065640	BILL 1406
Lindsay Maria B	Herkimer Centra 213001	14,000		94,800	2,343.52
501 Church St	S2 9 1 4	94,800			
Herkimer, NY 13350-0651	H G L R				
	FRNT 60.00 DPTH 94.50				
	BANK 184				
	EAST-0359943 NRTH-1528031				
	DEED BOOK 914 PG-663				
	FULL MARKET VALUE	139,412			
			TOTAL TAX ---		2,343.52**
				DATE #1	07/01/24
				AMT DUE	2,343.52
*****	*****	*****	*****	*****	*****
120.25-3-58	211 Perry St			120.25-3-58	*****
Lindsay Matthew	210 1 Family Res		Village Tax	ACCT 032042060	BILL 1407
211 Perry St	Herkimer Centra 213001	8,100		44,300	1,095.13
Herkimer, NY 13350	#2	44,300			
	N2 17 7 12				
	H TSP				
	FRNT 40.00 DPTH 102.00				
	BANK 813				
	EAST-0363340 NRTH-1526830				
	DEED BOOK 1555 PG-386				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****
113.80-1-46	160 W German St			113.80-1-46	*****
Linen Jill C	220 2 Family Res		Village Tax	ACCT 032000062	BILL 1408
160 W German St	Herkimer Centra 213001	51,500		75,000	1,854.05
Herkimer, NY 13350	N2 3 4 19-1	75,000			
	H Apt G1				
	ACRES 1.20				
	EAST-0359767 NRTH-1529767				
	DEED BOOK 2023 PG-1154				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		1,854.05**
				DATE #1	07/01/24
				AMT DUE	1,854.05
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-2-34	530 Maple Grove Ave			ACCT 032031830	BILL 1409
Lis Casie	210 1 Family Res		Village Tax	42,700	1,055.57
Lis William	Herkimer Centra 213001	17,800			
530 Maple Grove Ave	#113e	42,700			
Herkimer, NY 13350	E2 1 9 9				
	H G L TSP				
	FRNT 140.00 DPTH 215.00				
	EAST-0358898 NRTH-1528498				
	DEED BOOK 2018 PG-6004				
	FULL MARKET VALUE	62,794			
			TOTAL TAX ---		1,055.57**
				DATE #1	07/01/24
				AMT DUE	1,055.57
*****	*****	*****	*****	*****	*****
120.23-2-41	612 Park Lane Dr			ACCT 032077010	BILL 1410
Lisandrelli James	210 1 Family Res		Village Tax	102,900	2,543.76
612 Park Lane Dr	Herkimer Centra 213001	16,700			
Herkimer, NY 13350	E2 1 18 10	102,900			
	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357576 NRTH-1527591				
	DEED BOOK 2020 PG-4974				
	FULL MARKET VALUE	151,324			
			TOTAL TAX ---		2,543.76**
				DATE #1	07/01/24
				AMT DUE	2,543.76
*****	*****	*****	*****	*****	*****
120.26-2-33	337 Eureka Ave			ACCT 032079620	BILL 1411
Little Falls Enterprize Inc	210 1 Family Res		Village Tax	32,300	798.48
PO Box 562	Herkimer Centra 213001	9,200			
Little Falls, NY 13365	N2 17 5 31	32,300			
	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364159 NRTH-1527614				
	DEED BOOK 2019 PG-1387				
	FULL MARKET VALUE	47,500			
			TOTAL TAX ---		798.48**
				DATE #1	07/01/24
				AMT DUE	798.48
*****	*****	*****	*****	*****	*****

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
***** 113.81-4-65 *****					
	206 Suiter St			ACCT 032004620	BILL 1412
113.81-4-65	210 1 Family Res		Village Tax	59,700	1,475.83
Llewellyn Karen L	Herkimer Centra 213001	12,900	XC891 Water & sewer relevy	1,721.48 MT M	1,721.48
Ward	#67	59,700			
7377 St Rt 20	S2 10 11 2				
Madison, NY 13402-9531	H L R				
	FRNT 35.00 DPTH 136.00				
	EAST-0361832 NRTH-1529440				
	DEED BOOK 1543 PG-167				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		3,197.31**
				DATE #1	07/01/24
				AMT DUE	3,197.31
***** 120.26-3-62 *****					
	330 King St			ACCT 032053760	BILL 1413
120.26-3-62	281 Multiple res		Village Tax	80,300	1,985.07
LMF NY Realty LLC	Herkimer Centra 213001	10,100			
PO Box 1812	W 9	80,300			
Clifton, NJ 07015	W2 17 12 9				
	2h G L R				
	FRNT 43.00 DPTH 164.00				
	EAST-0363915 NRTH-1526720				
	DEED BOOK 2021 PG-7231				
	FULL MARKET VALUE	118,088			
			TOTAL TAX ---		1,985.07**
				DATE #1	07/01/24
				AMT DUE	1,985.07
***** 120.24-7-81 *****					
	216 Graham St			ACCT 032003960	BILL 1414
120.24-7-81	210 1 Family Res		CLERGY 41400	1,500	
Lochmatow Victor	Herkimer Centra 213001	13,700	Village Tax	68,500	1,693.37
Lochmatow Elena G	E 18	70,000			
216 Graham St	E2 7 8 18				
Herkimer, NY 13350	H G L R				
	FRNT 48.50 DPTH 110.00				
	EAST-0359551 NRTH-1527100				
	DEED BOOK 00662 PG-00060				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,693.37**
				DATE #1	07/01/24
				AMT DUE	1,693.37

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
***** 113.81-4-39 *****					
113.81-4-39	317 Steuben St			ACCT 032028740	BILL 1415
Loefler Charles	210 1 Family Res		Village Tax	46,500	1,149.51
Loefler Margaret	Herkimer Centra 213001	12,200			
317 Steuben St	#29	46,500			
Herkimer, NY 13350	W2 10 12 13				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362304 NRTH-1529334				
	DEED BOOK 673 PG-983				
	FULL MARKET VALUE	68,382			
			TOTAL TAX ---		1,149.51**
				DATE #1	07/01/24
				AMT DUE	1,149.51
***** 120.33-1-14 *****					
120.33-1-14	122 First Ave			ACCT 032014970	BILL 1416
Loefler Renee	210 1 Family Res		Village Tax	57,700	1,426.38
Piccone Rose	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	127.26 MT M	127.26
122 First Ave	W 8	57,700			
Herkimer, NY 13350	W2 16 2 8				
	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360947 NRTH-1526529				
	DEED BOOK 2023 PG-1043				
	FULL MARKET VALUE	84,853			
			TOTAL TAX ---		1,553.64**
				DATE #1	07/01/24
				AMT DUE	1,553.64
***** 120.23-1-62 *****					
120.23-1-62	604 Westwood Dr			ACCT 032015960	BILL 1417
Loiacono Gary T	210 1 Family Res		Village Tax	141,500	3,497.98
Loiacono Cathy	Herkimer Centra 213001	19,900			
604 Westwood Dr	#p31	141,500			
Herkimer, NY 13350-1633	E2 1 19 6				
	H G Sp L R				
	FRNT 87.50 DPTH 186.00				
	EAST-0357337 NRTH-1527352				
	DEED BOOK 700 PG-280				
	FULL MARKET VALUE	208,088			
			TOTAL TAX ---		3,497.98**
				DATE #1	07/01/24
				AMT DUE	3,497.98

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
*****	*****	*****	*****	120.26-3-15	*****
120.26-3-15	310 Moore Ave			ACCT 032045600	BILL 1418
Lombardo Johanna L	210 1 Family Res		Village Tax	49,400	1,221.20
310 Moore Ave	Herkimer Centra 213001	14,800			
Herkimer, NY 13350	N2 17 9 2	49,400			
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0363944 NRTH-1527129				
	DEED BOOK 2018 PG-2483				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
*****	*****	*****	*****	113.80-1-55	*****
113.80-1-55	202 W German St			ACCT 032020520	BILL 1419
Lombrakos Konstantinos	283 Res w/Comuse		Village Tax	50,000	1,236.04
Lombrakos Jimmy	Herkimer Centra 213001	41,200	XC891 Water & sewer relevy	293.40 MT M	293.40
262 N Main St	N 7	50,000			
Herkimer, NY 13350	N2 3 4 7				
	Apt H G Sp L R				
	FRNT 140.00 DPTH 280.25				
	EAST-0323340 NRTH-1104789				
	DEED BOOK 2018 PG-2845				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,529.44**
				DATE #1	07/01/24
				AMT DUE	1,529.44
*****	*****	*****	*****	120.25-1-59	*****
120.25-1-59	5 S Park Pl			ACCT 032032940	BILL 1420
Londono Zenaida	411 Apartment		Village Tax	89,600	2,214.98
220 Ridgefield Ave	Herkimer Centra 213001	9,000	XC891 Water & sewer relevy	354.78 MT M	354.78
Bogota, NJ 07603	E 32	89,600			
	E2 9 13 32				
	H L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361316 NRTH-1527541				
	DEED BOOK 932 PG-641				
	FULL MARKET VALUE	131,765			
			TOTAL TAX ---		2,569.76**
				DATE #1	07/01/24
				AMT DUE	2,569.76
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-3-17	217 Green St			ACCT 032025470	BILL 1421
Longwell John	210 1 Family Res		Village Tax	65,000	1,606.85
Longwell Carol	Herkimer Centra 213001	13,600			
217 Green St	#p1	65,000			
Herkimer, NY 13350	N2 13 3 16				
	H G L R				
	FRNT 83.00 DPTH 63.40				
	BANK 184				
	EAST-0362579 NRTH-1528628				
	DEED BOOK 687 PG-73				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85
*****	*****	*****	*****	*****	*****
113.73-3-50	413 Lansing St			ACCT 032025650	BILL 1422
Lopata David Jr	210 1 Family Res		Village Tax	51,500	1,273.12
413 Lansing St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	N 12 13-1	51,500			
	N2 10 5 12,13-1				
	H L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0362031 NRTH-1530718				
	DEED BOOK 1575 PG-250				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****
120.33-4-33	208 Stimson St			ACCT 032041910	BILL 1423
Lopata Joseph S III	210 1 Family Res		Village Tax	60,800	1,503.02
Lopata Melanie L	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	1,315.13 MT M	1,315.13
Branjen Realty	S 3	60,800			
PO Box 503	S2 17 11 3				
Washington Mills, NY 13479	H L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363460 NRTH-1526379				
	DEED BOOK 1253 PG-830				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		2,818.15**
				DATE #1	07/01/24
				AMT DUE	2,818.15
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.81-4-3 *****	*****
113.81-4-3	210 E German St			ACCT 157078	BILL 1424
Lotey Christopher M	210 1 Family Res		Village Tax	70,000	1,730.45
210 E German St	Herkimer Centra 213001	31,500			
Herkimer, NY 13350	#3	70,000			
	S2 10 3 3A				
	H G L R				
	FRNT 60.00 DPTH 136.00				
	EAST-0361495 NRTH-1529858				
	DEED BOOK 2017 PG-5325				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	113.81-4-81 *****	*****
113.81-4-81	309 Gray St			ACCT 032001890	BILL 1425
Lowell Jeffrey	210 1 Family Res		Village Tax	53,600	1,325.03
309 Gray St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	#53	53,600			
	W2 10 11 16				
	H Tsp L R				
	FRNT 40.00 DPTH 87.00				
	EAST-0362173 NRTH-1529061				
	DEED BOOK 2019 PG-1184				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	120.34-1-17 *****	*****
120.34-1-17	226 E Steele St			ACCT 032019950	BILL 1426
Lowell Kevin J	210 1 Family Res		Village Tax	56,700	1,401.66
226 East Steele St	Herkimer Centra 213001	14,800			
Herkimer, NY 13352	S 12	56,700			
	S2 21 1 12				
	H G B Lot R				
	FRNT 90.00 DPTH 217.00				
	BANK 035				
	EAST-0363919 NRTH-1526194				
	DEED BOOK 879 PG-410				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-8-15	811 Bellinger Ave			ACCT 032027750	BILL 1427
Lucas Colton P	210 1 Family Res		Village Tax	61,900	1,530.21
Hillery-Lucas Nancy E	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	236.00 MT M	236.00
811 Bellinger Ave	S2 7 7 1	61,900			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359202 NRTH-1527093				
	DEED BOOK 2022 PG-3605				
	FULL MARKET VALUE	91,029			
			TOTAL TAX ---		1,766.21**
				DATE #1	07/01/24
				AMT DUE	1,766.21
*****	*****	*****	*****	*****	*****
113.72-3-10	14 Charles St			ACCT 032076950	BILL 1428
Luce Samuel J	210 1 Family Res		CLERGY 41400	1,500	
Luce Sandra S	Herkimer Centra 213001	20,900	Village Tax	81,200	2,007.32
14 Charles St	S 6B 7	82,700	XC891 Water & sewer relevy	416.72 MT M	416.72
Herkimer, NY 13350	S2 4 5 6B,7				
	H G 2L R				
	FRNT 175.00 DPTH 178.00				
	BANK 035				
	EAST-0360734 NRTH-1530982				
	DEED BOOK 892 PG-396				
	FULL MARKET VALUE	121,618			
			TOTAL TAX ---		2,424.04**
				DATE #1	07/01/24
				AMT DUE	2,424.04
*****	*****	*****	*****	*****	*****
120.24-2-59	712 Church St			ACCT 032014550	BILL 1429
Luck Andrew S	210 1 Family Res		Village Tax	72,000	1,779.89
Judith Golden	Herkimer Centra 213001	14,200			
712 Church St	N 21	72,000			
Herkimer, NY 13350-2104	N2 7 2 21				
	H G R L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359255 NRTH-1527880				
	DEED BOOK 701 PG-506				
	FULL MARKET VALUE	105,882			
			TOTAL TAX ---		1,779.89**
				DATE #1	07/01/24
				AMT DUE	1,779.89
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	State Route 28			113.65-2-2 *****	
113.65-2-2	210 1 Family Res		Village Tax	ACCT 032056730	BILL 1430
Luck Maurice	Herkimer Centra 213001	21,600		98,000	2,422.63
Luck Erin	W 3	98,000			
723 Middleville Rd Ste 300	W2 6 1 3				
Herkimer, NY 13350	H G TSP L R				
	ACRES 8.80				
	EAST-0361730 NRTH-1533687				
	DEED BOOK 1574 PG-102				
	FULL MARKET VALUE	144,118			
			TOTAL TAX ---		2,422.63**
				DATE #1	07/01/24
				AMT DUE	2,422.63
*****	600 Westwood Dr			120.23-1-59 *****	
120.23-1-59	210 1 Family Res		Village Tax	ACCT 032021990	BILL 1431
Ludwig Steven	Herkimer Centra 213001	17,900		73,100	1,807.08
600 Westwood Dr	#28	73,100			
Herkimer, NY 13350	E2 1 19 7				
	H G L R				
	FRNT 175.00 DPTH 62.00				
	EAST-0357416 NRTH-1527227				
	DEED BOOK 2017 PG-5420				
	FULL MARKET VALUE	107,500			
			TOTAL TAX ---		1,807.08**
				DATE #1	07/01/24
				AMT DUE	1,807.08
*****	603 Jeffrey St			120.24-1-25 *****	
120.24-1-25	210 1 Family Res		Village Tax	ACCT 032049710	BILL 1432
Luppino Rocco	Herkimer Centra 213001	15,500		88,200	2,180.37
Luppino Deborah L	#35	88,200			
603 Jeffrey St	W2 1 15 4				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358162 NRTH-1527619				
	DEED BOOK 834 PG-499				
	FULL MARKET VALUE	129,706			
			TOTAL TAX ---		2,180.37**
				DATE #1	07/01/24
				AMT DUE	2,180.37

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE	465
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	- 213001					
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
*****		*****			113.72-3-76	*****
		113 Beardslee Ave			ACCT 032047850	BILL 1433
113.72-3-76		210 1 Family Res		Village Tax	48,000	1,186.59
Luther Kyle D		Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	225.53 MT M	225.53
113 Beardslee Ave		#26	48,000			
Herkimer, NY 13350		E2 4 2 50				
		H G L R				
		FRNT 50.00 DPTH 120.00				
		EAST-0359109 NRTH-1531339				
		DEED BOOK 1626 PG-235				
		FULL MARKET VALUE	70,588			
				TOTAL TAX ---		1,412.12**
					DATE #1	07/01/24
					AMT DUE	1,412.12
*****		*****			120.24-8-19	*****
		207 Graham St			ACCT 032003690	BILL 1434
120.24-8-19		210 1 Family Res		Village Tax	62,400	1,542.57
Luther Shawn M		Herkimer Centra 213001	13,900			
207 Graham St		W2 7 7 10	62,400			
Herkimer, NY 13350		H G Sp Lot R				
		FRNT 46.50 DPTH 120.00				
		EAST-0359442 NRTH-1526913				
		DEED BOOK 2021 PG-1017				
		FULL MARKET VALUE	91,765			
				TOTAL TAX ---		1,542.57**
					DATE #1	07/01/24
					AMT DUE	1,542.57
*****		*****			113.81-1-54	*****
		316 E German St			ACCT 032003570	BILL 1435
113.81-1-54		220 2 Family Res		Village Tax	55,900	1,381.89
Lyga George		Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	117.15 MT M	117.15
11 Rosedale Ct		S2 10 4 9	55,900			
New Hartford, NY 13413		H G L R				
		FRNT 45.00 DPTH 120.00				
		EAST-0361663 NRTH-1530231				
		DEED BOOK 1337 PG-909				
		FULL MARKET VALUE	82,206			
				TOTAL TAX ---		1,499.04**
					DATE #1	07/01/24
					AMT DUE	1,499.04
*****		*****			113.81-1-55	*****
		318 E German St			ACCT 032039030	BILL 1436
113.81-1-55		230 3 Family Res		Village Tax	59,800	1,478.30
Lyga George		Herkimer Centra 213001	11,000			
11 Rosedale Ct		S2 10 4 10	59,800			
New Hartford, NY 13413		Bldg & Lot C				
		FRNT 43.00 DPTH 120.00				
		EAST-0361682 NRTH-1530273				
		DEED BOOK 852 PG-265				
		FULL MARKET VALUE	87,941			
				TOTAL TAX ---		1,478.30**
					DATE #1	07/01/24
					AMT DUE	1,478.30
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.80-1-21	109-11 Weber Ave			ACCT 032027840	BILL 1437
Lyga George M	220 2 Family Res		Village Tax	57,600	1,423.91
11 Rosedale Ct	Herkimer Centra 213001	13,700			
New Hartford, NY 13413	N2 5 3 7	57,600			
	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360792 NRTH-1529932				
	DEED BOOK 840 PG-477				
	FULL MARKET VALUE	84,706			
			TOTAL TAX ---		1,423.91**
				DATE #1	07/01/24
				AMT DUE	1,423.91
*****	*****	*****	*****	*****	*****
120.26-2-49	305 King St			ACCT 032002580	BILL 1438
Lyga George M	411 Apartment		Village Tax	121,000	2,991.21
11 Rosedale Ct	Herkimer Centra 213001	26,900			
New Hartford, NY 13413	#5	121,000			
	E2 17 6 42				
	Apt L S (2)				
	FRNT 363.40 DPTH 101.20				
	ACRES 0.40				
	EAST-0363754 NRTH-1527232				
	DEED BOOK 871 PG-664				
	FULL MARKET VALUE	177,941			
			TOTAL TAX ---		2,991.21**
				DATE #1	07/01/24
				AMT DUE	2,991.21
*****	*****	*****	*****	*****	*****
120.26-2-27	351 Eureka Ave			ACCT 032074250	BILL 1439
Lynch Aprile L	210 1 Family Res		Village Tax	30,900	763.87
351 Eureka Ave	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	N 25	30,900			
	N2 17 5 25				
	H & Lot R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364354 NRTH-1527707				
	DEED BOOK 2019 PG-1007				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
*****	*****	*****	*****	*****	*****

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
***** 120.25-4-54 *****					
120.25-4-54	107 S Main St			ACCT 032066390	BILL 1440
Lyon Richard J	425 Bar		Village Tax	58,000	1,433.80
Lyon Marcia L	Herkimer Centra 213001	19,700	XC891 Water & sewer relevy	51.89 MT M	51.89
10 W Timmerman St	E 28	58,000			
Dolgeville, NY 13329	E2 16 11 28				
	Blk & Lot C				
	FRNT 55.00 DPTH 149.00				
	EAST-0362397 NRTH-1527471				
	DEED BOOK 2019 PG-2019				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,485.69**
				DATE #1	07/01/24
				AMT DUE	1,485.69
***** 113.81-3-61 *****					
113.81-3-61	309 Green St			ACCT 032070920	BILL 1441
Maass Michael	220 2 Family Res		Village Tax	41,600	1,028.38
309 Green St	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	190.72 MT M	190.72
Herkimer, NY 13350	#30	41,600			
	N2 13 4 13				
	H 2Apt Tsp Lr				
	FRNT 50.00 DPTH 120.00				
	EAST-0362918 NRTH-1528875				
	DEED BOOK 1172 PG-10				
	FULL MARKET VALUE	61,176			
			TOTAL TAX ---		1,219.10**
				DATE #1	07/01/24
				AMT DUE	1,219.10
***** 120.24-2-41 *****					
120.24-2-41	554 Maple Grove Ave			ACCT 032024600	BILL 1442
Maass Michael J	210 1 Family Res		Village Tax	65,000	1,606.85
Maass Margaret A	Herkimer Centra 213001	18,200			
554 Maple Grove Ave	#p110,p111	65,000			
Herkimer, NY 13350	E2 1 9 1				
	H G LS5				
	FRNT 150.00 DPTH 125.00				
	EAST-0358656 NRTH-1528748				
	DEED BOOK 1384 PG-213				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85

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
*****	*****	*****	*****	113.72-2-57	*****
113.72-2-57	7 Douglas Ave			ACCT 032048060	BILL 1443
Mabbett David W	210 1 Family Res		Village Tax	63,300	1,564.82
Miller Justine	Herkimer Centra 213001	13,500			
7 Douglas Ave	cons w/63	63,300			
Herkimer, NY 13350	W2 4 7 6				
	H G L R				
	FRNT 90.00 DPTH 133.00				
	ACRES 0.25				
	EAST-0360668 NRTH-1531500				
	DEED BOOK 2022 PG-6026				
	FULL MARKET VALUE	93,088			
			TOTAL TAX ---		1,564.82**
				DATE #1	07/01/24
				AMT DUE	1,564.82
*****	*****	*****	*****	120.24-3-6	*****
120.24-3-6	418 Caroline St			ACCT 032013410	BILL 1444
MacKenzie Family Trust	210 1 Family Res		Village Tax	94,000	2,323.75
418 N Caroline St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	E2 8 1 22	94,000			
	H G L R				
	FRNT 55.00 DPTH 100.60				
	EAST-0359631 NRTH-1528377				
	DEED BOOK 2018 PG-187				
	FULL MARKET VALUE	138,235			
			TOTAL TAX ---		2,323.75**
				DATE #1	07/01/24
				AMT DUE	2,323.75
*****	*****	*****	*****	120.24-2-69	*****
120.24-2-69	407 Caroline St			ACCT 032004110	BILL 1445
MacLeod Robert W ETAL	311 Res vac land		Village Tax	1,000	24.72
Mary Ellen Hart	Herkimer Centra 213001	1,000			
324 N Bellinger St	W 11	1,000			
Herkimer, NY 13350	W2 7 2 11				
	V Lot				
	FRNT 26.00 DPTH 50.00				
	EAST-0359529 NRTH-1528089				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	1,471			
			TOTAL TAX ---		24.72**
				DATE #1	07/01/24
				AMT DUE	24.72
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-7-36	310 Marion St			120.24-7-36	*****
Macmaster Sandra E	210 1 Family Res		Village Tax	ACCT 032066300	BILL 1446
310 Marion St	Herkimer Centra 213001	14,100		65,900	1,629.09
Herkimer, NY 13350	E 18	65,900			
	E2 7 5 18				
	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359652 NRTH-1527576				
	DEED BOOK 744 PG-81				
	FULL MARKET VALUE	96,912			
			TOTAL TAX ---		1,629.09**
				DATE #1	07/01/24
				AMT DUE	1,629.09
*****	*****	*****	*****	*****	*****
120.24-2-23	547 Maple Grove Ave			120.24-2-23	*****
Macri Anthony	210 1 Family Res		Village Tax	ACCT 032054060	BILL 1447
Macri Tracey L	Herkimer Centra 213001	12,800		49,100	1,213.79
547 Maple Grove Ave	#p75,p76	49,100			
Herkimer, NY 13350	W2 1 8 5				
	H Cp L R				
	FRNT 50.00 DPTH 96.00				
	EAST-0358573 NRTH-1528561				
	DEED BOOK 2017 PG-1206				
	FULL MARKET VALUE	72,206			
			TOTAL TAX ---		1,213.79**
				DATE #1	07/01/24
				AMT DUE	1,213.79
*****	*****	*****	*****	*****	*****
120.26-3-69	King St			120.26-3-69	*****
Macri Charlene	310 Res Vac		Village Tax		BILL 1448
237 E Steele St	Herkimer Centra 213001	10,000		10,000	247.21
Herkimer, NY 13350	V/L	10,000			
	FRNT 30.00 DPTH				
	ACRES 0.31				
	EAST-0364003 NRTH-1526526				
	FULL MARKET VALUE	14,706			
			TOTAL TAX ---		247.21**
				DATE #1	07/01/24
				AMT DUE	247.21
*****	*****	*****	*****	*****	*****
120.33-4-45	237 E Steele St			120.33-4-45	*****
Macri Charlene	642 Health bldg		Village Tax	ACCT 032085380	BILL 1449
237 E Steele St	Herkimer Centra 213001	10,700		70,000	1,730.45
Herkimer, NY 13350	N 14 15	70,000			
	N2 17 11 14,15				
	office				
	FRNT 110.00 DPTH 180.00				
	EAST-0364008 NRTH-1526456				
	DEED BOOK 1519 PG-685				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-4-29	414 Bellinger Ave			120.24-4-29	*****
Macri John J	210 1 Family Res		VET COM C 41132	ACCT 032042510	BILL 1450
Macri Jeanne	Herkimer Centra 213001	16,200	Village Tax	11,850	
414 Bellinger Ave	N 12	67,000			1,363.35
Herkimer, NY 13350	N2 9 2 12				
	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 1510 PG-150				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,363.35**
				DATE #1	07/01/24
				AMT DUE	1,363.35
*****	*****	*****	*****	*****	*****
120.25-4-45	235 S Main St			120.25-4-45	*****
Macri Joseph Jr	483 Converted Re		Village Tax	ACCT 032042420	BILL 1451
Joanna Marie	Herkimer Centra 213001	10,300		55,000	1,359.64
106 Loomis St	#14	55,000			
Little Falls, NY 13365	E2 16 11 20				
	H G L				
	FRNT 50.00 DPTH 159.00				
	BANK 184				
	EAST-0362675 NRTH-1527065				
	DEED BOOK 704 PG-925				
	FULL MARKET VALUE	80,882			
			TOTAL TAX ---		1,359.64**
				DATE #1	07/01/24
				AMT DUE	1,359.64
*****	*****	*****	*****	*****	*****
120.25-1-16	201 Prospect St			120.25-1-16	*****
Macri Katherine A	483 Converted Re		Village Tax	ACCT 032051690	BILL 1452
201 N Prospect St	Herkimer Centra 213001	9,000		57,700	1,426.38
Herkimer, NY 13350	W 13	57,700			
	W2 9 9 13				
	H G L R				
	FRNT 42.00 DPTH 91.00				
	EAST-0361401 NRTH-1527778				
	DEED BOOK 825 PG-411				
	FULL MARKET VALUE	84,853			
			TOTAL TAX ---		1,426.38**
				DATE #1	07/01/24
				AMT DUE	1,426.38
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-1-41	600 Ronald St			120.24-1-41	*****
Macri Richard A	210 1 Family Res		Village Tax	ACCT 032014940	BILL 1453
Macri Jill M	Herkimer Centra 213001	15,600		109,700	2,711.86
600 Ronald St	#1	109,700			
Herkimer, NY 13350	E2 1 17 1				
	H G L R				
	FRNT 70.00 DPTH 110.62				
	BANK 035				
	EAST-0358555 NRTH-1527846				
	DEED BOOK 920 PG-400				
	FULL MARKET VALUE	161,324			
			TOTAL TAX ---		2,711.86**
				DATE #1	07/01/24
				AMT DUE	2,711.86
*****	*****	*****	*****	*****	*****
113.81-1-39	Prescott St			113.81-1-39	*****
Macrina Daryk F	312 Vac w/imprv		Village Tax	ACCT 032074100	BILL 1454
Tubia Melissa M	Herkimer Centra 213001	11,100		16,500	407.89
506 Prescott St	#23	16,500			
Herkimer, NY 13350	W2 5 8 5				
	G & Lot				
	FRNT 50.00 DPTH 110.00				
	EAST-0361286 NRTH-1530375				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	24,265			
			TOTAL TAX ---		407.89**
				DATE #1	07/01/24
				AMT DUE	407.89
*****	*****	*****	*****	*****	*****
113.73-3-31	508-10 Prescott St			113.73-3-31	*****
Macrina Daryk P	311 Res vac land		Village Tax	ACCT 032057840	BILL 1455
Tubia Melissa M	Herkimer Centra 213001	9,000		9,000	222.49
506 Prescott St	#6	9,000			
Herkimer, NY 13350	E2 5 10 13				
	V/1				
	FRNT 50.00 DPTH 110.00				
	EAST-0361450 NRTH-1530456				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	13,235			
			TOTAL TAX ---		222.49**
				DATE #1	07/01/24
				AMT DUE	222.49
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.73-3-33	506 Prescott St			113.73-3-33	*****
Macrina Daryk P	210 1 Family Res		VET WAR CT 41121	ACCT 032042690	BILL 1456
Tubia Melissa M	Herkimer Centra 213001	13,800	Village Tax	7,110	
506 Prescott St	#5	61,500		54,390	1,344.56
Herkimer, NY 13350	E2 5 10 12				
	H G Sp S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361485 NRTH-1530432				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	90,441			
			TOTAL TAX ---		1,344.56**
				DATE #1	07/01/24
				AMT DUE	1,344.56
*****	*****	*****	*****	*****	*****
113.73-3-46	418 E German St			113.73-3-46	*****
Macrina George	210 1 Family Res		VET WAR C 41122	ACCT 032065310	BILL 1457
418 E German St	Herkimer Centra 213001	8,700	Village Tax	7,110	
Herkimer, NY 13350	#p2	52,200		45,090	1,114.66
	S2 10 5 8				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 020				
	EAST-0361931 NRTH-1530836				
	DEED BOOK 682 PG-752				
	FULL MARKET VALUE	76,765			
			TOTAL TAX ---		1,114.66**
				DATE #1	07/01/24
				AMT DUE	1,114.66
*****	*****	*****	*****	*****	*****
120.25-5-19	224 W Smith St			120.25-5-19	*****
Macrina Karen D	210 1 Family Res		Village Tax	ACCT 032042720	BILL 1458
224 W Smith St	Herkimer Centra 213001	8,000		40,900	1,011.08
Herkimer, NY 13350	N 26	40,900			
	N2 16 7 26				
	H L R				
	FRNT 37.30 DPTH 120.00				
	EAST-0361691 NRTH-1526422				
	DEED BOOK 00602 PG-00088				
	FULL MARKET VALUE	60,147			
			TOTAL TAX ---		1,011.08**
				DATE #1	07/01/24
				AMT DUE	1,011.08
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.33-3-2	133 W Smith St			ACCT 032022320	BILL 1459
Macrina Michael J	210 1 Family Res		Village Tax	39,500	976.47
133 W Smith St	Herkimer Centra 213001	6,600			
Herkimer, NY 13350	S2 16 17 1C	39,500			
	H L dk R				
	FRNT 25.00 DPTH 90.00				
	EAST-0362233 NRTH-1526477				
	DEED BOOK 2020 PG-223				
	FULL MARKET VALUE	58,088			
			TOTAL TAX ---		976.47**
				DATE #1	07/01/24
				AMT DUE	976.47
*****	*****	*****	*****	*****	*****
120.24-4-30	410 Bellinger Ave			ACCT 032079950	BILL 1460
Madia Dina M	210 1 Family Res		Village Tax	46,400	1,147.04
Attn: C/O Sylvia Madia	Herkimer Centra 213001	9,300			
404 Lansing St	N 11	46,400			
Herkimer, NY 13350	N2 9 2 11				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 035				
	EAST-0360247 NRTH-1527758				
	DEED BOOK 787 PG-370				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
120.33-4-10	315 S Main St			ACCT 032022470	BILL 1461
Madigan Paul	210 1 Family Res		Village Tax	53,000	1,310.20
Madigan Dana	Herkimer Centra 213001	11,800			
33 Harrison Ave	E 23	53,000			
Ilion, NY 13357	E2 16 19 23				
	H G L R				
	FRNT 50.00 DPTH 133.50				
	EAST-0362938 NRTH-1526554				
	DEED BOOK 2018 PG-3189				
	FULL MARKET VALUE	77,941			
			TOTAL TAX ---		1,310.20**
				DATE #1	07/01/24
				AMT DUE	1,310.20
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-19 *****					
120.34-1-19	240 E Steele St			ACCT 032030390	BILL 1462
Madison Cecil	210 1 Family Res		Village Tax	55,600	1,374.47
240 E Steele St	Herkimer Centra 213001	14,800			
Herkimer, NY 13350	S 14	55,600			
	S2 21 1 14				
	H S C L R				
	FRNT 90.00 DPTH 217.00				
	EAST-0364046 NRTH-1526249				
	DEED BOOK 914 PG-55				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
***** 120.24-6-38 *****					
120.24-6-38	401 Park Ave			ACCT 032012390	BILL 1463
Madison David J	210 1 Family Res		Village Tax	67,000	1,656.29
Madison Susan A	Herkimer Centra 213001	13,900			
401 Park Ave	S2 9 11 4	67,000			
Herkimer, NY 13350	Hg1 R				
	FRNT 70.00 DPTH 80.00				
	EAST-0360630 NRTH-1527197				
	DEED BOOK 2020 PG-3034				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 113.73-2-27 *****					
113.73-2-27	506-08 W Lake St			ACCT 032014400	BILL 1464
Madison Eric	220 2 Family Res		Village Tax	54,800	1,354.69
506-08 W Lake St	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#33	54,800			
	E2 5 13 26				
	H G Cp L R				
	FRNT 50.00 DPTH 126.00				
	EAST-0361830 NRTH-1531248				
	DEED BOOK 2017 PG-612				
	FULL MARKET VALUE	80,588			
			TOTAL TAX ---		1,354.69**
				DATE #1	07/01/24
				AMT DUE	1,354.69

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
*****	*****	*****	*****	*****	*****
113.81-1-14	501 Dorf St			113.81-1-14	*****
Maholovich Donald E	210 1 Family Res		VET WAR C 41122	ACCT 032053340	BILL 1465
Maholovich Patricia	Herkimer Centra 213001	10,100	Village Tax	7,110	
501 Dorf St	W 6	54,200			1,164.10
Herkimer, NY 13350	W2 5 6 6				
	H L R				
	FRNT 50.00 DPTH 46.00				
	EAST-0361359 NRTH-1529903				
	DEED BOOK 00613 PG-00377				
	FULL MARKET VALUE	79,706			
			TOTAL TAX ---		1,164.10**
				DATE #1	07/01/24
				AMT DUE	1,164.10
*****	*****	*****	*****	*****	*****
113.81-2-11	300 Lansing St			113.81-2-11	*****
Mahoney Richard C	210 1 Family Res		VET COM C 41132	ACCT 032077940	BILL 1466
Mahoney Kim M	Herkimer Centra 213001	9,300	Village Tax	11,850	
300 Lansing St	#22	61,800			1,234.80
Herkimer, NY 13350	S2 10 6 2,1-1				
	H G 2L R				
	FRNT 66.61 DPTH 95.00				
	EAST-0361844 NRTH-1529976				
	DEED BOOK 1290 PG-687				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,234.80**
				DATE #1	07/01/24
				AMT DUE	1,234.80
*****	*****	*****	*****	*****	*****
113.81-1-45	317 E German St			113.81-1-45	*****
Maida August	210 1 Family Res		Village Tax	ACCT 032013740	BILL 1467
Maida Juliann	Herkimer Centra 213001	14,000		63,900	1,579.65
317 E German St	N 12	63,900			
Herkimer, NY 13350	N2 5 8 12				
	H L R				
	FRNT 66.10 DPTH 154.00				
	EAST-0361464 NRTH-1530218				
	DEED BOOK 00613 PG-00125				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-4-4	1 Goodell Ave			113.81-4-4	*****
Maida August	210 1 Family Res		VET WAR C 41122	ACCT 032019980	BILL 1468
Maida Luanne	Herkimer Centra 213001	8,500	Village Tax	7,110	
1 Goodell Ave	#13	55,900		48,790	1,206.12
Herkimer, NY 13350	S2 10 3 1				
	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	82,206			
			TOTAL TAX ---		1,206.12**
				DATE #1	07/01/24
				AMT DUE	1,206.12
*****	*****	*****	*****	*****	*****
120.24-1-44	616 Ronald St			120.24-1-44	*****
Maida Jr Gregory A	210 1 Family Res		Village Tax	ACCT 032054090	BILL 1469
Maida Linda A	Herkimer Centra 213001	18,200		95,000	2,348.47
616 Ronald St	#p5,6	95,000			
Herkimer, NY 13350	E2 1 17 4				
	H G L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358325 NRTH-1528042				
	DEED BOOK 2018 PG-1750				
	FULL MARKET VALUE	139,706			
			TOTAL TAX ---		2,348.47**
				DATE #1	07/01/24
				AMT DUE	2,348.47
*****	*****	*****	*****	*****	*****
120.24-8-16	221 Graham St			120.24-8-16	*****
Maida Louis	210 1 Family Res		Village Tax	ACCT 032044610	BILL 1470
Maida Isabelle	Herkimer Centra 213001	16,200		63,600	1,572.24
221 Graham St	W 6 7	63,600			
Herkimer, NY 13350	W2 7 7 6,7				
	H G 2L R				
	FRNT 69.75 DPTH 120.00				
	EAST-0359375 NRTH-1527068				
	DEED BOOK 00622 PG-00199				
	FULL MARKET VALUE	93,529			
			TOTAL TAX ---		1,572.24**
				DATE #1	07/01/24
				AMT DUE	1,572.24
*****	*****	*****	*****	*****	*****

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
***** 120.33-3-65 *****					
120.33-3-65	322 S Main St			ACCT 032043170	BILL 1471
Maine Anthony R	220 2 Family Res		Village Tax	51,500	1,273.12
322 S Main St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	#p5,p6	51,500			
	W2 16 18 15				
	H G L R				
	FRNT 39.00 DPTH 156.00				
	EAST-0362813 NRTH-1526352				
	DEED BOOK 2021 PG-7264				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.33-4-52 *****					
120.33-4-52	217 E Steele St			ACCT 032079470	BILL 1472
Maiola Irr. Trust dtd.12/21/20	210 1 Family Res		Village Tax	47,400	1,171.76
Maiola Nicole	Herkimer Centra 213001	10,700			
217 E Steele St	N 23	47,400			
Herkimer, NY 13350	N2 17 11 23				
	H L R				
	FRNT 38.00 DPTH 129.00				
	EAST-0363697 NRTH-1526345				
	DEED BOOK 2021 PG-2021				
	FULL MARKET VALUE	69,706			
			TOTAL TAX ---		1,171.76**
				DATE #1	07/01/24
				AMT DUE	1,171.76
***** 120.24-8-10 *****					
120.24-8-10	802 Bellinger Ave			ACCT 032046590	BILL 1473
Maiorano Michelle	210 1 Family Res		Village Tax	83,400	2,061.71
301 Graham St	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	521.24 MT M	521.24
Herkimer, NY 13350	N 5	83,400			
	N2 7 3 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359307 NRTH-1527326				
	DEED BOOK 894 PG-410				
	FULL MARKET VALUE	122,647			
			TOTAL TAX ---		2,582.95**
				DATE #1	07/01/24
				AMT DUE	2,582.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-35 *****					
209	Steuben St			ACCT 032077340	BILL 1474
113.81-3-35	210 1 Family Res		Village Tax	43,300	1,070.41
Makaruk Audrey	Herkimer Centra 213001	12,400			
5509 Keys Rd	#p5	43,300			
Utica, NY 13502	W2 13 3 10				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 35.00 DPTH 128.00				
Andmak Properties, LLC	EAST-0362605 NRTH-1528825				
	DEED BOOK 2023 PG-4414				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
***** 113.81-3-21 *****					
212	Doxtater St			ACCT 032023130	BILL 1475
113.81-3-21	220 2 Family Res		Village Tax	67,000	1,656.29
Makaruk Olga	Herkimer Centra 213001	14,700			
212 Doxtater St	#16	67,000			
Herkimer, NY 13350	E2 13 3 19				
	H L R				
	FRNT 50.50 DPTH 132.00				
	EAST-0362512 NRTH-1528747				
	DEED BOOK 2021 PG-2937				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 113.80-2-48 *****					
447	N Prospect St			ACCT 032020250	BILL 1476
113.80-2-48	210 1 Family Res		Village Tax	47,400	1,171.76
Making Houses Great AgainLLC	Herkimer Centra 213001	8,700			
677 Caldwell Rd	#p1,p2	47,400			
Herkimer, NY 13350	W2 8 4 6				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 33.00 DPTH 85.00				
Hill Janiea C	EAST-0360404 NRTH-1529227				
	DEED BOOK 2023 PG-4774				
	FULL MARKET VALUE	69,706			
			TOTAL TAX ---		1,171.76**
				DATE #1	07/01/24
				AMT DUE	1,171.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-1-14	206 Park Ave			120.25-1-14	*****
Malanoski Landon A	220 2 Family Res		Village Tax	ACCT 032010290	BILL 1477
206 Park Ave	Herkimer Centra 213001	7,200		50,800	1,255.81
Herkimer, NY 13350	N2 9 9 14 N14	50,800			
	H G L R				
	FRNT 36.00 DPTH 72.00				
	EAST-0361337 NRTH-1527748				
	DEED BOOK 2022 PG-681				
	FULL MARKET VALUE	74,706			
			TOTAL TAX ---		1,255.81**
				DATE #1	07/01/24
				AMT DUE	1,255.81
*****	*****	*****	*****	*****	*****
120.33-1-75	318 S Bellinger St			120.33-1-75	*****
Malek Jan	210 1 Family Res		Village Tax	ACCT 032022230	BILL 1478
Malek Teresa	Herkimer Centra 213001	14,000		67,600	1,671.12
318 S Bellinger St	#81,83	67,600			
Herkimer, NY 13350	W2 16 14 12,13				
	H 2L D S TSP				
	FRNT 85.60 DPTH 120.00				
	EAST-0361589 NRTH-1525806				
	DEED BOOK 1339 PG-185				
	FULL MARKET VALUE	99,412			
			TOTAL TAX ---		1,671.12**
				DATE #1	07/01/24
				AMT DUE	1,671.12
*****	*****	*****	*****	*****	*****
120.26-2-7	314 Pleasant Ave			120.26-2-7	*****
Malinowski Tiffany	210 1 Family Res		Village Tax	ACCT 032006180	BILL 1479
314 Pleasant Ave	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	49,400	1,221.20
Herkimer, NY 13350	#12	49,400		784.91 MT M	784.91
	S2 17 5 6				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363828 NRTH-1527577				
	DEED BOOK 2017 PG-5473				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		2,006.11**
				DATE #1	07/01/24
				AMT DUE	2,006.11
*****	*****	*****	*****	*****	*****

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
***** 120.26-3-64 *****					
120.26-3-64	338 King St			ACCT 032077520	BILL 1480
Mallace Aaron J	210 1 Family Res		Village Tax	35,000	865.22
338 King St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	W2 17 12 11	35,000			
	H L R				
	FRNT 43.00 DPTH 128.00				
	EAST-0363977 NRTH-1526660				
	DEED BOOK 1223 PG-908				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
***** 120.26-2-4 *****					
120.26-2-4	308 Pleasant Ave			ACCT 032065040	BILL 1481
Malone Joseph	210 1 Family Res		Village Tax	53,600	1,325.03
Malone Gloria	Herkimer Centra 213001	14,700			
308 Pleasant Ave	S 3	53,600			
Herkimer, NY 13350	S2 17 5 3				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363689 NRTH-1527509				
	DEED BOOK 00647 PG-00834				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.32-1-16 *****					
120.32-1-16	Fourth Ave			ACCT 032039360	BILL 1482
Malta Gregory	340 Vacant indus		Village Tax	7,000	173.04
Malta Patricia	Herkimer Centra 213001	7,000			
309 Third Ave	#90	7,000			
Herkimer, NY 13350	E2 15 4 13				
	V L L				
	FRNT 30.00 DPTH 110.00				
	BANK 035				
	EAST-0360071 NRTH-1525916				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	10,294			
			TOTAL TAX ---		173.04**
				DATE #1	07/01/24
				AMT DUE	173.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.32-1-35	309 Third Ave			ACCT 032003510	BILL 1483
Malta Gregory	210 1 Family Res		Village Tax	48,400	1,196.48
Malta Patricia	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	173.34 MT M	173.34
309 Third Ave	W 8	48,400			
Herkimer, NY 13350	W2 15 4 8				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0360174 NRTH-1525965				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,369.82**
				DATE #1	07/01/24
				AMT DUE	1,369.82
*****	*****	*****	*****	*****	*****
120.24-2-71	411 Caroline St			ACCT 032040560	BILL 1484
Mancuso John D	210 1 Family Res		VET COM C 41132	11,850	
411 N Caroline St	Herkimer Centra 213001	14,200	Village Tax	65,450	1,617.97
Herkimer, NY 13350	W 9	77,300	XC891 Water & sewer relevy	236.00 MT M	236.00
	W2 7 2 9				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359533 NRTH-1528162				
	DEED BOOK 1250 PG-709				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,853.97**
				DATE #1	07/01/24
				AMT DUE	1,853.97
*****	*****	*****	*****	*****	*****
120.24-7-60	214 Marion St			ACCT 032001080	BILL 1485
Mancuso Joseph E	210 1 Family Res		Village Tax	77,900	1,925.74
Mancuso Kathleen	Herkimer Centra 213001	14,100			
214 Marion St	E 20	77,900			
Herkimer, NY 13350	E2 7 9 20				
	H G Sp S L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359812 NRTH-1527175				
	DEED BOOK 796 PG-447				
	FULL MARKET VALUE	114,559			
			TOTAL TAX ---		1,925.74**
				DATE #1	07/01/24
				AMT DUE	1,925.74
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.23-1-26	801 Hillview Dr			120.23-1-26	*****
Manieri Alfred A	210 1 Family Res		Village Tax	ACCT 032006750	BILL 1486
Manieri Shelley R	Herkimer Centra 213001	18,500		112,300	2,776.14
801 Hillview Dr	#75	112,300			
Herkimer, NY 13350	W2 1A 2 1				
	H G L R				
	FRNT 100.00 DPTH 119.76				
	EAST-0356205 NRTH-1527496				
	DEED BOOK 1250 PG-481				
	FULL MARKET VALUE	165,147			
			TOTAL TAX ---		2,776.14**
				DATE #1	07/01/24
				AMT DUE	2,776.14
*****	*****	*****	*****	*****	*****
113.80-1-17	622 N Main St			113.80-1-17	*****
Manieri Jessica	210 1 Family Res		Village Tax	ACCT 032057330	BILL 1487
622 N Main St	Herkimer Centra 213001	17,300		87,600	2,165.53
Herkimer, NY 13350	#31	87,600			
	E2 5 3 1				
	H L R				
	FRNT 43.80 DPTH 122.52				
	EAST-0360613 NRTH-1530075				
	DEED BOOK 1349 PG-838				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		2,165.53**
				DATE #1	07/01/24
				AMT DUE	2,165.53
*****	*****	*****	*****	*****	*****
113.81-1-2.4	Dorf St			113.81-1-2.4	*****
Manieri Jessica	311 Res vac land		Village Tax	ACCT 032000150	BILL 1488
622 N Main St	Herkimer Centra 213001	2,100		2,100	51.91
Herkimer, NY 13350	E Of N Main	2,100			
	P Of E2 5 5 10				
	Vl				
	FRNT 88.60 DPTH 122.10				
	EAST-0360671 NRTH-1530145				
	DEED BOOK 1349 PG-838				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	*****	*****

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
***** 120.24-3-2 *****					
120.24-3-2	428 Caroline St			ACCT 032003990	BILL 1489
Manne Jennifer	210 1 Family Res		Village Tax	73,000	1,804.61
425 N Caroline St	Herkimer Centra 213001	14,800			
Herkimer, NY 13350	E 26	73,000			
	E2 8 1 26				
	H G L R				
	FRNT 71.60 DPTH 94.42				
	EAST-0359545 NRTH-1528573				
	DEED BOOK 1570 PG-29				
	FULL MARKET VALUE	107,353			
			TOTAL TAX ---		1,804.61**
				DATE #1	07/01/24
				AMT DUE	1,804.61
***** 113.81-5-16 *****					
113.81-5-16	107 Court St			ACCT 032082690	BILL 1490
Manne Jennifer J	483 Converted Re		Village Tax	84,000	2,076.54
425 No Caroline St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	N 21	84,000			
	N2 10 1 21				
	Bldg L				
	FRNT 40.00 DPTH 99.00				
	EAST-0361355 NRTH-1529091				
	DEED BOOK 862 PG-636				
	FULL MARKET VALUE	123,529			
			TOTAL TAX ---		2,076.54**
				DATE #1	07/01/24
				AMT DUE	2,076.54
***** 120.24-2-79 *****					
120.24-2-79	425 Caroline St			ACCT 032033000	BILL 1491
Manne Karl E	210 1 Family Res		Village Tax	114,000	2,818.16
Manne Jennifer J	Herkimer Centra 213001	21,200			
425 Caroline St	W 2	114,000			
Herkimer, NY 13350	W2 7 2 2				
	H G Sp L R				
	FRNT 161.50 DPTH 201.00				
	BANK 035				
	EAST-0359403 NRTH-1528504				
	DEED BOOK 825 PG-298				
	FULL MARKET VALUE	167,647			
			TOTAL TAX ---		2,818.16**
				DATE #1	07/01/24
				AMT DUE	2,818.16

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
***** 120.23-2-6 *****					
120.23-2-6	714 Johnson Ave			ACCT 032038190	BILL 1492
Manno Joseph	210 1 Family Res		Village Tax	118,000	2,917.04
Manno Julia	Herkimer Centra 213001	18,000			
714 Johnson Ave	#69	118,000			
Herkimer, NY 13350	N2 1 26 1				
	H G L R				
	FRNT 98.65 DPTH 110.62				
	EAST-0357476 NRTH-1528412				
	DEED BOOK 677 PG-981				
	FULL MARKET VALUE	173,529			
			TOTAL TAX ---		2,917.04**
				DATE #1	07/01/24
				AMT DUE	2,917.04
***** 120.24-2-60 *****					
120.24-2-60	708 Church St			ACCT 032077220	BILL 1493
Manser Lawrence	210 1 Family Res		Village Tax	14,200	351.03
4336 Timmerman Rd	Herkimer Centra 213001	14,200			
Canastota, NY 13032	#8	14,200			
	N2 7 2 20				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359299 NRTH-1527898				
	DEED BOOK 2021 PG-4609				
	FULL MARKET VALUE	20,882			
			TOTAL TAX ---		351.03**
				DATE #1	07/01/24
				AMT DUE	351.03
***** 120.23-2-54 *****					
120.23-2-54	721 Johnson Ave			ACCT 032013560	BILL 1494
Maphia Michael P	210 1 Family Res		Village Tax	114,300	2,825.58
Ivy M	Herkimer Centra 213001	18,100	XC891 Water & sewer relevy	602.69 MT M	602.69
721 Johnson Ave	W2 1 21 5	114,300			
Herkimer, NY 13350	H G Cp L R				
	FRNT 92.50 DPTH 120.00				
	BANK 055				
	EAST-0357225 NRTH-1528044				
	DEED BOOK 825 PG-288				
	FULL MARKET VALUE	168,088			
			TOTAL TAX ---		3,428.27**
				DATE #1	07/01/24
				AMT DUE	3,428.27

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
***** 120.33-3-20 *****					
120.33-3-20	334 William St			ACCT 032068970	BILL 1495
Maran Management LLc	220 2 Family Res		Village Tax	62,800	1,552.46
9247 Grange Hill Rd	Herkimer Centra 213001	10,800			
New Hartford, NY 13413	W 16	62,800			
	W2 16 17 16				
	H G L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362591 NRTH-1525983				
	DEED BOOK 1326 PG-866				
	FULL MARKET VALUE	92,353			
			TOTAL TAX ---		1,552.46**
				DATE #1	07/01/24
				AMT DUE	1,552.46
***** 120.25-4-28 *****					
120.25-4-28	112 W Smith St			ACCT 032061380	BILL 1496
Marcewicz Joseph	281 Multiple res		Village Tax	49,400	1,221.20
Cassella Joseph	Herkimer Centra 213001	10,700			
109 George St	N 16	49,400			
Herkimer, NY 13350	N2 16 10 16				
	2h L R				
	FRNT 40.00 DPTH 95.00				
	EAST-0362477 NRTH-1526742				
	DEED BOOK 1320 PG-213				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
***** 120.25-4-20 *****					
120.25-4-20	111 George St			ACCT 032050250	BILL 1497
Marcewicz Joseph H	220 2 Family Res		Village Tax	39,300	971.52
109 George St	Herkimer Centra 213001	7,700	XC891 Water & sewer relevy	1,198.71 MT M	1,198.71
Herkimer, NY 13350	S 2	39,300			
	S2 16 10 2				
	H G L R				
	FRNT 38.75 DPTH 101.00				
	EAST-0362353 NRTH-1526951				
	DEED BOOK 836 PG-551				
	FULL MARKET VALUE	57,794			
			TOTAL TAX ---		2,170.23**
				DATE #1	07/01/24
				AMT DUE	2,170.23

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
*****	*****	*****	*****	*****	*****
120.25-4-21	109 George St			ACCT 032011430	BILL 1498
Marcewicz Joseph H	210 1 Family Res		Village Tax	32,300	798.48
109 George St	Herkimer Centra 213001	8,300			
Herkimer, NY 13350	#19	32,300			
	S2 16 10 3				
	H G L R				
	FRNT 33.00 DPTH 131.60				
	EAST-0362389 NRTH-1526960				
	DEED BOOK 849 PG-222				
	FULL MARKET VALUE	47,500			
			TOTAL TAX ---		798.48**
				DATE #1	07/01/24
				AMT DUE	798.48
*****	*****	*****	*****	*****	*****
120.25-4-29	110 W Smith St			ACCT 032010710	BILL 1499
Marcewicz Joseph H	230 3 Family Res		Village Tax	60,800	1,503.02
109 George St	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	N 15	60,800			
	N2 16 10 15				
	H L R				
	FRNT 54.00 DPTH 100.00				
	EAST-0362516 NRTH-1526761				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02
*****	*****	*****	*****	*****	*****
120.25-4-41	220 S Main St			ACCT 032010770	BILL 1500
Marcewicz Joseph H	482 Det row bldg		Village Tax	65,700	1,624.15
109 George St	Herkimer Centra 213001	6,300	XC891 Water & sewer relevy	434.69 MT M	434.69
Herkimer, NY 13350	W 5	65,700			
	W2 16 10 5				
	Store & L M				
	FRNT 33.50 DPTH 100.00				
	EAST-0362445 NRTH-1527045				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	96,618			
			TOTAL TAX ---		2,058.84**
				DATE #1	07/01/24
				AMT DUE	2,058.84
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	120.33-3-29	*****
120.33-3-29	318 William St			ACCT 032010740	BILL 1501
Marcewicz Joseph H	220 2 Family Res		Village Tax	55,800	1,379.42
109 George St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	W 8	55,800			
	W2 16 17 8				
	H L R				
	FRNT 45.00 DPTH 155.25				
	EAST-0362470 NRTH-1526264				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	82,059			
			TOTAL TAX ---		1,379.42**
				DATE #1	07/01/24
				AMT DUE	1,379.42
*****	*****	*****	*****	120.24-4-50	*****
120.24-4-50	306 Bellinger Ave			ACCT 032047280	BILL 1502
Marchese Loreta	210 1 Family Res		VET WAR C 41122	7,110	
Marchese Peter	Herkimer Centra 213001	14,200	AGED-CT 41801	25,295	
306 Bellinger Ave	N2 9 3 15	57,700	Village Tax	25,295	625.31
Herkimer, NY 13350	H Sp & Lot R		XC891 Water & sewer relevy	418.40 MT M	418.40
	FRNT 50.00 DPTH 120.00				
	EAST-0360503 NRTH-1527882				
	DEED BOOK 00628 PG-00847				
	FULL MARKET VALUE	84,853			
			TOTAL TAX ---		1,043.71**
				DATE #1	07/01/24
				AMT DUE	1,043.71
*****	*****	*****	*****	120.24-1-48	*****
120.24-1-48	704 Ronald St			ACCT 032056130	BILL 1503
Marchese-Mirabile Anne	210 1 Family Res		Village Tax	121,700	3,008.51
Marchese-Franco Tammy	Herkimer Centra 213001	20,900			
Thomas Marchese	#36,p52	121,700			
704 Ronald St	E2 1 24 12				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 183.00				
	EAST-0357973 NRTH-1528383				
	DEED BOOK 1551 PG-239				
	FULL MARKET VALUE	178,971			
			TOTAL TAX ---		3,008.51**
				DATE #1	07/01/24
				AMT DUE	3,008.51
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-8 *****					
113.73-3-8	625 Steuben Rd			ACCT 032044310	BILL 1504
Marcin Barbara Jean	210 1 Family Res		Village Tax	94,700	2,341.05
625 Steuben Rd	Herkimer Centra 213001	23,400			
Herkimer, NY 13350	W2 5 9 2,3,4	94,700			
	H G 3 Lots R				
	FRNT 147.50 DPTH 147.50				
	ACRES 0.45				
	EAST-0361145 NRTH-1530806				
	DEED BOOK 863 PG-370				
	FULL MARKET VALUE	139,265			
			TOTAL TAX ---		2,341.05**
				DATE #1	07/01/24
				AMT DUE	2,341.05
***** 120.33-4-38 *****					
120.33-4-38	216 Stimson St			ACCT 032033810	BILL 1505
Marconi Anthony	210 1 Family Res		Village Tax	45,300	1,119.85
Marconi Candice	Herkimer Centra 213001	10,100			
216 Stimson St	S 7	45,300			
Herkimer, NY 13350	S2 17 11 7				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	BANK 822				
	EAST-0363607 NRTH-1526442				
	DEED BOOK 771 PG-73				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
***** 113.81-1-9 *****					
113.81-1-9	506 Willow Ave			ACCT 032036360	BILL 1506
Marfone David	312 Vac w/imprv		Village Tax	9,100	224.96
PO Box 631	Herkimer Centra 213001	8,900			
Oriskany, NY 13424	E 9	9,100			
	E2 5 6 9				
	G L M				
	FRNT 45.21 DPTH 88.05				
	EAST-0361252 NRTH-1529900				
	DEED BOOK 2023 PG-1800				
	FULL MARKET VALUE	13,382			
			TOTAL TAX ---		224.96**
				DATE #1	07/01/24
				AMT DUE	224.96

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
***** 113.81-1-12 *****					
113.81-1-12	201 E German St			ACCT 032074790	BILL 1507
Marfone David	230 3 Family Res		Village Tax	56,200	1,389.30
PO Box 631	Herkimer Centra 213001	9,200			
Oriskany, NY 13424	N 8	56,200			
	N2 5 6 8				
	H G L R				
	FRNT 49.50 DPTH 96.70				
	EAST-0361296 NRTH-1529845				
	DEED BOOK 2023 PG-1800				
	FULL MARKET VALUE	82,647			
			TOTAL TAX ---		1,389.30**
				DATE #1	07/01/24
				AMT DUE	1,389.30
***** 113.81-1-13 *****					
113.81-1-13	203-05 E German St			ACCT 032036390	BILL 1508
Marfone David	220 2 Family Res		Village Tax	69,400	1,715.62
PO Box 631	Herkimer Centra 213001	9,800			
Oriskany, NY 13424	N 7	69,400			
	N2 5 6 7				
	H L R				
	FRNT 47.00 DPTH 99.40				
	EAST-0361322 NRTH-1529875				
	DEED BOOK 2023 PG-1800				
	FULL MARKET VALUE	102,059			
			TOTAL TAX ---		1,715.62**
				DATE #1	07/01/24
				AMT DUE	1,715.62
***** 120.24-6-10 *****					
120.24-6-10	511 Park Ave		VET WAR C 41122	ACCT 032007350	BILL 1509
Markey William J	210 1 Family Res			7,110	
Markey Constance	Herkimer Centra 213001	13,000	Village Tax	48,090	1,188.82
511 Park Ave	S 3	55,200			
Herkimer, NY 13350	S2 9 10 3				
	H GR				
	FRNT 40.00 DPTH 120.00				
	EAST-0360265 NRTH-1527012				
	DEED BOOK 670 PG-976				
	FULL MARKET VALUE	81,176			
			TOTAL TAX ---		1,188.82**
				DATE #1	07/01/24
				AMT DUE	1,188.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-7-21	330 Marion St			120.24-7-21	*****
Markwardt George	210 1 Family Res		Village Tax	ACCT 032030420	BILL 1510
330 Marion St	Herkimer Centra 213001	8,200		53,600	1,325.03
Herkimer, NY 13350	E 23	53,600			
	E2 7 5 23				
	H S L R				
	FRNT 50.00 DPTH 50.00				
	EAST-0359523 NRTH-1527780				
	DEED BOOK 2019 PG-5932				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03

120.24-4-14	Margaret St			120.24-4-14	*****
Marosek James E	311 Res vac land		Village Tax	ACCT 032007680	BILL 1511
Marosek Margaret V	Herkimer Centra 213001	5,800		5,800	143.38
317 Margaret St	W 9	5,800			
Herkimer, NY 13350	W2 9 1 9				
	V L L				
	FRNT 31.00 DPTH 120.00				
	BANK 035				
	EAST-0360034 NRTH-1527743				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	8,529			
			TOTAL TAX ---		143.38**
				DATE #1	07/01/24
				AMT DUE	143.38

120.24-4-15	317 Margaret St			120.24-4-15	*****
Marosek James E	210 1 Family Res		Village Tax	ACCT 032007650	BILL 1512
Marosek Margaret V	Herkimer Centra 213001	13,000		58,200	1,438.75
317 Margaret St	W 8	58,200			
Herkimer, NY 13350	W2 9 1 8				
	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0360019 NRTH-1527778				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	85,588			
			TOTAL TAX ---		1,438.75**
				DATE #1	07/01/24
				AMT DUE	1,438.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-22 *****					
120.24-7-22	611 Church St			ACCT 032031080	BILL 1513
Marquez George	220 2 Family Res		Village Tax	57,000	1,409.08
611 Church St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	S 2	57,000			
	S2 7 5 2				
	H Apt Lr				
	FRNT 50.00 DPTH 120.00				
	EAST-0359552 NRTH-1527832				
	DEED BOOK 2022 PG-656				
	FULL MARKET VALUE	83,824			
			TOTAL TAX ---		1,409.08**
				DATE #1	07/01/24
				AMT DUE	1,409.08
***** 113.81-3-29 *****					
113.81-3-29	224 Folts St			ACCT 032028770	BILL 1514
Marriott Martha	220 2 Family Res		Village Tax	75,200	1,859.00
Hadcock James E	Herkimer Centra 213001	14,100			
224 Folts St	#9	75,200			
Herkimer, NY 13350	S2 13 3 5				
	H Cp L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0362479 NRTH-1528973				
	DEED BOOK 2800 PG-2024				
	FULL MARKET VALUE	110,588			
			TOTAL TAX ---		1,859.00**
				DATE #1	07/01/24
				AMT DUE	1,859.00
***** 113.81-1-47 *****					
113.81-1-47	302-2 E German St			ACCT 032057810	BILL 1515
Marrone Daniel	220 2 Family Res		Village Tax	67,000	1,656.29
302 E German St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#4	67,000			
	S2 10 4 2				
	H 2Apt Lr				
	FRNT 40.00 DPTH 120.00				
	EAST-0361524 NRTH-1529925				
	DEED BOOK 2023 PG-1310				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29

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
***** 120.26-2-66 *****					
120.26-2-66	354 Eureka Ave			ACCT 032037110	BILL 1516
Marrone Letitia M	210 1 Family Res		Village Tax	46,400	1,147.04
354 Eureka Ave	Herkimer Centra 213001	8,500	XC891 Water & sewer relevy	979.00 MT M	979.00
Herkimer, NY 13350	#4	46,400			
	S2 17 6 18				
	H Tsp L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364418 NRTH-1527591				
	DEED BOOK 2021 PG-5760				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		2,126.04**
				DATE #1	07/01/24
				AMT DUE	2,126.04
***** 113.81-1-50 *****					
113.81-1-50	308 E German St			ACCT 032044760	BILL 1517
Marrone Trust, dtd.7/30/20	210 1 Family Res		VET COM C 41132	11,850	
Marrone James&Elmina	Herkimer Centra 213001	11,400	Village Tax	52,050	1,286.71
308 E German St	#7	63,900			
Herkimer, NY 13350	S2 10 4 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361583 NRTH-1530054				
	DEED BOOK 2020 PG-3326				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,286.71**
				DATE #1	07/01/24
				AMT DUE	1,286.71
***** 120.33-1-64 *****					
120.33-1-64	333 W Smith St			ACCT 032070500	BILL 1518
Martin Anita L	210 1 Family Res		AGED-ALL 41800	29,350	
333 W Smith St	Herkimer Centra 213001	8,700	Village Tax	29,350	725.55
Herkimer, NY 13350	S 1	58,700			
	S2 16 14 1				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0361300 NRTH-1526055				
	DEED BOOK 687 PG-155				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		725.55**
				DATE #1	07/01/24
				AMT DUE	725.55

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
***** 120.24-4-22 *****					
	409 Church St			ACCT 032008610	BILL 1519
120.24-4-22	210 1 Family Res		Village Tax	77,400	1,913.38
Martin Jason R	Herkimer Centra 213001	16,200	XC891 Water & sewer relevy	316.40 MT M	316.40
409 Church St	S 2	77,400			
Herkimer, NY 13350	S2 9 2 2				
	Hg1 R				
	FRNT 60.00 DPTH 140.00				
	EAST-0360108 NRTH-1528077				
	DEED BOOK 2018 PG-5845				
	FULL MARKET VALUE	113,824			
			TOTAL TAX ---		2,229.78**
				DATE #1	07/01/24
				AMT DUE	2,229.78
***** 120.26-2-61 *****					
	342 Eureka Ave			ACCT 032030030	BILL 1520
120.26-2-61	210 1 Family Res		Village Tax	49,500	1,223.68
Martin Kimberly Estelle	Herkimer Centra 213001	12,300			
342 Eureka Ave	S 13	49,500			
Herkimer, NY 13350	S2 17 6 13				
	H Tsp L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 88.50				
Hart Robert B	EAST-0364255 NRTH-1527514				
	DEED BOOK 2023 PG-5333				
	FULL MARKET VALUE	72,794			
			TOTAL TAX ---		1,223.68**
				DATE #1	07/01/24
				AMT DUE	1,223.68
***** 120.24-3-3 *****					
	424 Caroline St			ACCT 032002070	BILL 1521
120.24-3-3	210 1 Family Res		Village Tax	97,900	2,420.16
Martin Lynn P	Herkimer Centra 213001	13,600			
Martin Carol	E 25	97,900			
424 Caroline St	E2 8 1 25				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 96.60				
	BANK 184				
	EAST-0359570 NRTH-1528517				
	DEED BOOK 802 PG-334				
	FULL MARKET VALUE	143,971			
			TOTAL TAX ---		2,420.16**
				DATE #1	07/01/24
				AMT DUE	2,420.16

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
*****	*****	*****	*****	*****	*****
120.33-3-25	326 William St			ACCT 032052320	BILL 1522
Martinez Hope	210 1 Family Res		Village Tax	53,900	1,332.45
326 William St	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	946.58 MT M	946.58
Herkimer, NY 13350	W2 16 17 12	53,900			
	H G L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362530 NRTH-1526125				
	DEED BOOK 2021 PG-6363				
	FULL MARKET VALUE	79,265			
			TOTAL TAX ---		2,279.03**
				DATE #1	07/01/24
				AMT DUE	2,279.03
*****	*****	*****	*****	*****	*****
113.73-3-36	337 E German			ACCT 032042030	BILL 1523
Martinez Pedro	210 1 Family Res		Village Tax	75,000	1,854.05
Martinez Jessica	Herkimer Centra 213001	14,700			
337 E German	#p4,p5	75,000			
Herkimer, NY 13350	N2 5 10 9				
	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0361568 NRTH-1530418				
	DEED BOOK 1211 PG-69				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		1,854.05**
				DATE #1	07/01/24
				AMT DUE	1,854.05
*****	*****	*****	*****	*****	*****
113.80-2-22	420 N Bellinger St			ACCT 032072450	BILL 1524
Marusic Michael	220 2 Family Res		Village Tax	64,900	1,604.37
300 Marion St	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	E 30	64,900			
	E2 8 4 30				
	H G Tsp S L R				
	FRNT 40.00 DPTH 155.00				
	BANK 035				
	EAST-0360466 NRTH-1528652				
	DEED BOOK 813 PG-686				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.80-1-76.3	*****
113.80-1-76.3	W German Rear St			ACCT 032000126	BILL 1525
Marusic Paul & Jodi R	323 Vacant rural		Village Tax	1,000	24.72
319 Steuben Rd	Herkimer Centra 213001	1,000			
Herkimer, NY 13350	P Of W2 3 2 1,1B	1,000			
	V Land				
	FRNT 21.00 DPTH				
	ACRES 0.10				
	EAST-0359452 NRTH-1529161				
	DEED BOOK 2020 PG-1287				
	FULL MARKET VALUE	1,471			
			TOTAL TAX ---		24.72**
				DATE #1	07/01/24
				AMT DUE	24.72
*****	*****	*****	*****	113.80-1-75	*****
113.80-1-75	Henry St			ACCT 032017550	BILL 1526
Marusic Paul J	210 1 Family Res		Village Tax	99,000	2,447.35
319 Steuben Rd	Herkimer Centra 213001	25,800	XC891 Water & sewer relevy	243.54 MT M	243.54
Herkimer, NY 13350	W 1	99,000			
	W2 3 3 1				
	H G & L R				
	ACRES 1.10				
	EAST-0359492 NRTH-1529280				
	DEED BOOK 852 PG-342				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		2,690.89**
				DATE #1	07/01/24
				AMT DUE	2,690.89
*****	*****	*****	*****	120.24-7-38	*****
120.24-7-38	300 Marion St			ACCT 032056580	BILL 1527
Marusic Rebecca	210 1 Family Res		Village Tax	67,000	1,656.29
300 Marion St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	E 16	67,000			
	E2 7 5 16				
	H G Tsp L R				
	FRNT 80.00 DPTH 44.00				
	EAST-0359652 NRTH-1527464				
	DEED BOOK 805 PG-618				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-4-61	116 S Washington St			120.25-4-61	*****
Marusic Timothy P	411 Apartment		Village Tax	ACCT 032007200	BILL 1528
Sandra Marusic	Herkimer Centra 213001	9,900		61,100	1,510.44
319 Stuben St	W 3	61,100			
Herkimer, NY 13350	W2 16 11 3				
	H Apt Blr				
	FRNT 50.00 DPTH 204.56				
	ACRES 0.24 BANK 035				
	EAST-0362646 NRTH-1527495				
	DEED BOOK 699 PG-943				
	FULL MARKET VALUE	89,853			
			TOTAL TAX ---		1,510.44**
				DATE #1	07/01/24
				AMT DUE	1,510.44
*****	*****	*****	*****	*****	*****
113.81-3-30	226 Folts St			113.81-3-30	*****
Marzeski Michael	230 3 Family Res		Village Tax	ACCT 032006690	BILL 1529
226 Folts St	Herkimer Centra 213001	10,300		55,800	1,379.42
Herkimer, NY 13350	#p8	55,800			
	S2 13 3 6A				
	H S L R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362515 NRTH-1528997				
	DEED BOOK 1256 PG-41				
	FULL MARKET VALUE	82,059			
			TOTAL TAX ---		1,379.42**
				DATE #1	07/01/24
				AMT DUE	1,379.42
*****	*****	*****	*****	*****	*****
120.24-8-12	805 Bellinger Ave			120.24-8-12	*****
Marzeski Michael	210 1 Family Res		Village Tax	ACCT 032008700	BILL 1530
Marzeski Megan	Herkimer Centra 213001	14,200		67,000	1,656.29
805 Bellinger Ave	S 4	67,000			
Herkimer, NY 13350	S2 7 7 4				
	H G Sp L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359327 NRTH-1527146				
	DEED BOOK 2023 PG-1150				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****

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
***** 120.24-3-44 *****					
120.24-3-44	417 Henry St			ACCT 032059040	BILL 1531
Maser Cheryl	220 2 Family Res		Village Tax	100,000	2,472.07
417 Henry St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W 13	100,000			
	W2 8 2 13				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360023 NRTH-1528478				
	DEED BOOK 2021 PG-6456				
	FULL MARKET VALUE	147,059			
			TOTAL TAX ---		2,472.07**
				DATE #1	07/01/24
				AMT DUE	2,472.07
***** 113.79-2-11 *****					
113.79-2-11	919 Westwood Dr			ACCT 032026310	BILL 1532
Maser Dennis	210 1 Family Res		Village Tax	123,200	3,045.59
Maser Toby L	Herkimer Centra 213001	23,600			
919 Westwood Dr	#106	123,200			
Herkimer, NY 13350	E2 1B 2 1				
	H G Tsp L R				
	FRNT 150.00 DPTH 145.00				
	BANK 184				
	EAST-0354944 NRTH-1528777				
	DEED BOOK 694 PG-520				
	FULL MARKET VALUE	181,176			
			TOTAL TAX ---		3,045.59**
				DATE #1	07/01/24
				AMT DUE	3,045.59
***** 120.26-2-85 *****					
120.26-2-85	307 Moore Ave			ACCT 032068550	BILL 1533
Masi Shari H	210 1 Family Res		Village Tax	46,400	1,147.04
307 Moore Ave	Herkimer Centra 213001	10,100			
Herkimer, NY 13350	N 40	46,400			
	N2 17 6 40				
	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363855 NRTH-1527231				
	DEED BOOK 1291 PG-464				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.81-4-49	*****
113.81-4-49	308-12 Gray St			ACCT 032073020	BILL 1534
Massinger Alvin	220 2 Family Res		Village Tax	59,700	1,475.83
Massinger Dorothy P	Herkimer Centra 213001	14,600			
308-312 Gray St	#39	59,700			
Herkimer, NY 13350	E2 10 12 22				
	H G TSP L R				
	FRNT 59.00 DPTH 110.00				
	EAST-0362294 NRTH-1529146				
	DEED BOOK 693 PG-622				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****				113.81-4-47.2	*****
113.81-4-47.2	225-27 Folts St			ACCT 032065490	BILL 1535
Massinger Alvin G Jr,	220 2 Family Res		Village Tax	67,100	1,658.76
Massinger Dorothy P	Herkimer Centra 213001	13,800			
308 Gray St	#3	67,100			
Herkimer, NY 13350	N2 10 12 20				
	H Cp Tsp L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362362 NRTH-1529084				
	DEED BOOK 2021 PG-5493				
	FULL MARKET VALUE	98,676			
			TOTAL TAX ---		1,658.76**
				DATE #1	07/01/24
				AMT DUE	1,658.76
*****				113.81-4-47.1	*****
113.81-4-47.1	Off Folts St			ACCT 032065490	BILL 1536
Massinger Alvin G Jr.	323 Vacant rural		Village Tax	500	12.36
Massinger Dorothy P	Herkimer Centra 213001	500			
308 Gray St	#3	500			
Herkimer, NY 13350	N2 10 12 20				
	H Cp Tsp L R				
	ACRES 0.01				
	EAST-0362334 NRTH-1529130				
	DEED BOOK 2021 PG-5494				
	FULL MARKET VALUE	735			
			TOTAL TAX ---		12.36**
				DATE #1	07/01/24
				AMT DUE	12.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-2-65	*****
113.73-2-65	522 Francis St			ACCT 032033420	BILL 1537
Massocco Peter E	210 1 Family Res		Village Tax	76,000	1,878.77
Massocco Kimberly	Herkimer Centra 213001	17,500	XC891 Water & sewer relevy	131.65 MT M	131.65
522 Francis St	#235,236	76,000			
Herkimer, NY 13350	E2 5 12 28,29				
	H G 2 Lots LS5 R				
	FRNT 80.00 DPTH 126.00				
	BANK 035				
	EAST-0361485 NRTH-1531107				
	DEED BOOK 855 PG-361				
	FULL MARKET VALUE	111,765			
			TOTAL TAX ---		2,010.42**
				DATE #1	07/01/24
				AMT DUE	2,010.42
*****	*****	*****	*****	120.23-2-24	*****
120.23-2-24	806 Park Lane Dr			ACCT 032000044	BILL 1538
Matt Brian	210 1 Family Res		Village Tax	148,200	3,663.61
806 Park Lane Dr	Herkimer Centra 213001	17,000			
Herkimer, NY 13350	#78	148,200			
	E2 1 28 10				
	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356956 NRTH-1528122				
	DEED BOOK 1550 PG-858				
	FULL MARKET VALUE	217,941			
			TOTAL TAX ---		3,663.61**
				DATE #1	07/01/24
				AMT DUE	3,663.61
*****	*****	*****	*****	120.25-3-67	*****
120.25-3-67	210 Perry St			ACCT 032038910	BILL 1539
Matteson Joseph	210 1 Family Res		Village Tax	33,000	815.78
210 Perry St	Herkimer Centra 213001	12,000			
Herkimer, NY 13350	merged w/120.25-3-68	33,000			
	S2 17 10 2				
	H L R				
	FRNT 70.00 DPTH 157.00				
	ACRES 0.04				
	EAST-0363377 NRTH-1526677				
	DEED BOOK 1530 PG-678				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78
*****	*****	*****	*****	*****	*****

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
***** 120.34-1-10 *****					
210 1/2	S Steele St			ACCT 032032370	BILL 1540
120.34-1-10	210 1 Family Res		Village Tax	31,000	766.34
Maury Dale E	Herkimer Centra 213001	11,700			
Maury Cynthia A	S 28	31,000			
210 1/2 E Steele St	S2 21 1 28				
Herkimer, NY 13350	H B L R				
	FRNT 66.00 DPTH 104.00				
	EAST-0363728 NRTH-1526056				
	DEED BOOK 694 PG-164				
	FULL MARKET VALUE	45,588			
			TOTAL TAX ---		766.34**
				DATE #1	07/01/24
				AMT DUE	766.34
***** 120.33-3-48 *****					
323	William St			ACCT 032052590	BILL 1541
120.33-3-48	210 1 Family Res		Village Tax	39,777	983.32
Maury David	Herkimer Centra 213001	8,300			
323 William St	E 32	39,777			
Herkimer, NY 13350	E2 16 18 32				
	H L R				
	FRNT 46.50 DPTH 72.50				
	EAST-0362660 NRTH-1526235				
	DEED BOOK 1420 PG-804				
	FULL MARKET VALUE	58,496			
			TOTAL TAX ---		983.32**
				DATE #1	07/01/24
				AMT DUE	983.32
***** 120.26-1-20 *****					
343	Eastern Ave			ACCT 032045240	BILL 1542
120.26-1-20	210 1 Family Res		Village Tax	56,700	1,401.66
Maury Theresa	Herkimer Centra 213001	14,300			
343 Eastern Ave	#35	56,700			
Herkimer, NY 13350	N2 17 2 18				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364120 NRTH-1528244				
	DEED BOOK 00553 PG-00290				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66

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
***** 113.73-3-37 *****					
113.73-3-37	339 E German St			ACCT 032077310	BILL 1543
Maynard Jamie C	210 1 Family Res		Village Tax	64,900	1,604.37
339 E German St	Herkimer Centra 213001	15,100	XC891 Water & sewer relevy	311.01 MT M	311.01
Herkimer, NY 13350	Life Use M & F Woodrick	64,900			
	N2 5 10 8				
	H L R				
	FRNT 75.00 DPTH 139.60				
	EAST-0361592 NRTH-1530471				
	DEED BOOK 2019 PG-2445				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,915.38**
				DATE #1	07/01/24
				AMT DUE	1,915.38
***** 120.23-1-38 *****					
120.23-1-38	701 Westwood Dr			ACCT 032056520	BILL 1544
Maytan Family Trust Joyce J	210 1 Family Res		Village Tax	110,300	2,726.69
Maytan Family Trust Walter S	Herkimer Centra 213001	18,800			
701 Westwood Dr	#65	110,300			
Herkimer, NY 13350	W2 1 20 6				
	H G L R				
	FRNT 75.00 DPTH 167.30				
	EAST-0356920 NRTH-1527365				
	DEED BOOK 2018 PG-5434				
	FULL MARKET VALUE	162,206			
			TOTAL TAX ---		2,726.69**
				DATE #1	07/01/24
				AMT DUE	2,726.69
***** 113.81-4-33 *****					
113.81-4-33	337 Steuben St			ACCT 032030870	BILL 1545
Mazarin Ruth	210 1 Family Res		Village Tax	50,000	1,236.04
337 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#35	50,000			
	W2 10 12 7				
	H G S Tsp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362178 NRTH-1529536				
	DEED BOOK 2022 PG-6300				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE	502
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	- 213001					
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
*****		*****		*****		*****
120.25-1-29.3		215 N Main St				120.25-1-29.3
MBQ Holdings LLC		482 Det row bldg		Village Tax		ACCT 032000121
PO Box 8215		Herkimer Centra 213001	43,300			282,000
Utica, NY 13505		P Of W2 9 5 15,14-1	282,000			
		Building & Land				
		FRNT 80.00 DPTH 136.75				
		EAST-0361706 NRTH-1528107				
		DEED BOOK 1393 PG-152				
		FULL MARKET VALUE	414,706			
				TOTAL TAX ---		6,971.24**
						DATE #1
						07/01/24
						AMT DUE
						6,971.24
*****		*****		*****		*****
120.24-3-32		412 Margaret St				120.24-3-32
Mc Donnell Trustee Kenney B		210 1 Family Res		Village Tax		ACCT 032077130
Mc Donnell Trustee Mary Kather		Herkimer Centra 213001	13,000			59,700
412 Margaret St		E 24	59,700			
Herkimer, NY 13350		E2 8 2 24				
		H G L R				
		FRNT 40.00 DPTH 120.00				
		EAST-0359879 NRTH-1528508				
		DEED BOOK 2018 PG-1578				
		FULL MARKET VALUE	87,794			
				TOTAL TAX ---		1,475.83**
						DATE #1
						07/01/24
						AMT DUE
						1,475.83
*****		*****		*****		*****
113.81-2-62.1		Lansing St				113.81-2-62.1
McDonald Devin		311 Res vac land		Village Tax		ACCT 032000110
105 Steuben Ave		Herkimer Centra 213001	300			300
Herkimer, NY 13350		P Of E2 10 A	300			
		V Land				
		FRNT 25.00 DPTH 256.00				
PRIOR OWNER ON 3/01/2023		EAST-0362012 NRTH-1530030				
County of Herkimer		DEED BOOK 2023 PG-3719				
		FULL MARKET VALUE	441			
				TOTAL TAX ---		7.42**
						DATE #1
						07/01/24
						AMT DUE
						7.42
*****		*****		*****		*****
113.81-2-22		105 Steuben Ave				113.81-2-22
McDonald Devin J		210 1 Family Res		Village Tax		ACCT 032052170
105 Steuben Ave		Herkimer Centra 213001	11,500			51,500
Herkimer, NY 13350		#19	51,500			
		N2 10 6 18				
		H G S Tsp L R				
		FRNT 40.00 DPTH 153.10				
		BANK 035				
		EAST-0362113 NRTH-1529991				
		DEED BOOK 2019 PG-1227				
		FULL MARKET VALUE	75,735			
				TOTAL TAX ---		1,273.12**
						DATE #1
						07/01/24
						AMT DUE
						1,273.12
*****		*****		*****		*****

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
*****	*****	*****	*****	*****	*****
120.25-5-52	221 Dewey Ave			ACCT 032012840	BILL 1550
McDonald Ruth A	210 1 Family Res		Village Tax	35,200	870.17
221 Dewey Ave	Herkimer Centra 213001	7,100			
Herkimer, NY 13350	E2 16 8 27	35,200			
	H L R				
	FRNT 26.00 DPTH 129.00				
	EAST-0362041 NRTH-1526809				
	DEED BOOK 2017 PG-2344				
	FULL MARKET VALUE	51,765			
			TOTAL TAX ---		870.17**
				DATE #1	07/01/24
				AMT DUE	870.17
*****	*****	*****	*****	*****	*****
113.73-2-42	533 W Lake Ave			ACCT 032061770	BILL 1551
Mcdonnell John K	210 1 Family Res		Village Tax	67,500	1,668.65
Mcdonnell Jennifer M	Herkimer Centra 213001	19,400			
533 W Lake Ave	merged w/-41	67,500			
Herkimer, NY 13350	W2 5 12 6				
	H G S TSP L R				
	FRNT 297.00 DPTH 125.00				
	EAST-0361281 NRTH-1531397				
	DEED BOOK 905 PG-595				
	FULL MARKET VALUE	99,265			
			TOTAL TAX ---		1,668.65**
				DATE #1	07/01/24
				AMT DUE	1,668.65
*****	*****	*****	*****	*****	*****
120.24-7-76	712 Park Ave			ACCT 032067170	BILL 1552
McEvoy Denise M	210 1 Family Res		Village Tax	57,100	1,411.55
Brinski Sarah M	Herkimer Centra 213001	13,000			
712 Park Ave	N 13	57,100			
Herkimer, NY 13350	N2 7 8 13				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359674 NRTH-1526927				
	DEED BOOK 2022 PG-1309				
	FULL MARKET VALUE	83,971			
			TOTAL TAX ---		1,411.55**
				DATE #1	07/01/24
				AMT DUE	1,411.55
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.82-2-54	224 Pullman St			ACCT 032067920	BILL 1553
McEvoy Linda	210 1 Family Res		Village Tax	58,900	1,456.05
224 Pullman St	Herkimer Centra 213001	19,700			
Herkimer, NY 13350	E2 14 3 6,7,8	58,900			
	H G & 3 Lots				
	FRNT 120.00 DPTH 133.00				
	EAST-0364181 NRTH-1529706				
	DEED BOOK 1575 PG-914				
	FULL MARKET VALUE	86,618			
			TOTAL TAX ---		1,456.05**
				DATE #1	07/01/24
				AMT DUE	1,456.05
*****	*****	*****	*****	*****	*****
113.81-3-53	318 Folts St			ACCT 157777	BILL 1554
McIntyre Randall J	210 1 Family Res		Village Tax	36,300	897.36
611 Second Ave Ext	Herkimer Centra 213001	14,200			
Frankfort, NY 13340	S2 13 4 6	36,300			
	H Carport L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362834 NRTH-1529194				
	DEED BOOK 1361 PG-122				
	FULL MARKET VALUE	53,382			
			TOTAL TAX ---		897.36**
				DATE #1	07/01/24
				AMT DUE	897.36
*****	*****	*****	*****	*****	*****
120.33-3-23	330 William St			ACCT 032039690	BILL 1555
McKernan Catherine	280 Res Multiple		Village Tax	54,000	1,334.92
330 William St	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	merged w/-22	54,000			
	W2 16 17 14				
	2H L R				
	FRNT 39.00 DPTH 155.25				
	ACRES 0.15				
	EAST-0362550 NRTH-1526053				
	DEED BOOK 2020 PG-1577				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	505
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL -1	VALUATION DATE-JAN 01,	2023		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2023		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	068.00				
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
113.78-1-14	933 Westwood Dr			113.78-1-14		
McKusick Victor W	210 1 Family Res		CLERGY 41400	ACCT 032000083	BILL 1556	
Decker Lori J	Herkimer Centra 213001	30,900	Village Tax	1,500		
933 Westwood Dr	N2 1B 1 5	170,000			4,165.44	
Herkimer, NY 13350-1526	H G & Lot					
	FRNT 175.20 DPTH 205.90					
	EAST-0354384 NRTH-1529123					
	DEED BOOK 1162 PG-121					
	FULL MARKET VALUE	250,000				
			TOTAL TAX ---		4,165.44**	
				DATE #1	07/01/24	
				AMT DUE	4,165.44	
*****	*****	*****	*****	*****	*****	*****
120.24-4-45	316 Henry St			120.24-4-45		
McLaughlin James M	210 1 Family Res		Village Tax	ACCT 032049860	BILL 1557	
McLaughlin Mary R	Herkimer Centra 213001	14,200		68,000	1,681.01	
316 Henry St	Life Use J & C McLaughlin	68,000				
Herkimer, NY 13350	E2 9 3 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360420 NRTH-1528008					
	DEED BOOK 761 PG-146					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---		1,681.01**	
				DATE #1	07/01/24	
				AMT DUE	1,681.01	
*****	*****	*****	*****	*****	*****	*****
120.24-5-43	408 Park Ave			120.24-5-43		
McLean Timothy A	210 1 Family Res		Village Tax	ACCT 032073260	BILL 1558	
317 S Main St	Herkimer Centra 213001	13,000		63,900	1,579.65	
Herkimer, NY 13350	N 16	63,900				
	N2 9 7 16					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360487 NRTH-1527301					
	DEED BOOK 697 PG-401					
	FULL MARKET VALUE	93,971				
			TOTAL TAX ---		1,579.65**	
				DATE #1	07/01/24	
				AMT DUE	1,579.65	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.24-7-4 *****	*****
120.24-7-4	332 Graham St			ACCT 032076770	BILL 1559
Mead Larry L Sr	210 1 Family Res		Village Tax	63,700	1,574.71
Mead Roberta	Herkimer Centra 213001	12,900			
332 Graham St	E2 7 4 17	63,700			
Herkimer, NY 13350	H G L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 1508 PG-771				
	FULL MARKET VALUE	93,676			
			TOTAL TAX ---		1,574.71**
				DATE #1	07/01/24
				AMT DUE	1,574.71
*****	*****	*****	*****	113.73-3-32 *****	*****
113.73-3-32	507 Steuben Rd			ACCT 032035580	BILL 1560
Meagher Victoria	210 1 Family Res		Village Tax	99,000	2,447.35
507 Steuben Rd	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	#106	99,000			
	W2 5 10 6				
	H B Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0361525 NRTH-1530547				
	DEED BOOK 2020 PG-3436				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		2,447.35**
				DATE #1	07/01/24
				AMT DUE	2,447.35
*****	*****	*****	*****	120.24-4-59 *****	*****
120.24-4-59	321 N Bellinger St			ACCT 032028290	BILL 1561
Medina Leslie A	220 2 Family Res		Village Tax	77,300	1,910.91
321 N Bellinger St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	W 6	77,300			
	W2 9 3 6				
	H G Encl Deck TSP L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360492 NRTH-1528139				
	DEED BOOK 2021 PG-5293				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,910.91**
				DATE #1	07/01/24
				AMT DUE	1,910.91
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.81-3-20	*****
113.81-3-20	208 Doxtater St			ACCT 032022050	BILL 1562
Meeker Amanda B	220 2 Family Res		Village Tax	51,100	1,263.23
208 Doxtater St	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#17	51,100			
	E2 13 3 18				
	H 2Apt G Lr				
	FRNT 50.50 DPTH 125.00				
	EAST-0362538 NRTH-1528705				
	DEED BOOK 1408 PG-788				
	FULL MARKET VALUE	75,147			
			TOTAL TAX ---		1,263.23**
				DATE #1	07/01/24
				AMT DUE	1,263.23
*****	*****	*****	*****	120.25-3-73	*****
120.25-3-73	223 Stimson St			ACCT 032048570	BILL 1563
Meeker Melissa S	312 Vac w/imprv		Village Tax	11,700	289.23
217 Stimson St	Herkimer Centra 213001	6,200			
Herkimer, NY 13350	N 7B	11,700			
	N2 17 10 7B				
	G & Lot				
	FRNT 80.00 DPTH 125.00				
	EAST-0363701 NRTH-1526653				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	17,206			
			TOTAL TAX ---		289.23**
				DATE #1	07/01/24
				AMT DUE	289.23
*****	*****	*****	*****	120.25-3-74	*****
120.25-3-74	221 Stimson St			ACCT 032066600	BILL 1564
Meeker Melissa S	310 Res Vac		Village Tax	9,000	222.49
217 Stimson St	Herkimer Centra 213001	9,000			
Herkimer, NY 13350	N2 17 10 8	9,000			
	H L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363654 NRTH-1526635				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	13,235			
			TOTAL TAX ---		222.49**
				DATE #1	07/01/24
				AMT DUE	222.49
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-3-75	217 Stimson St			ACCT 032048540	BILL 1565
Meeker Melissa S	210 1 Family Res		Village Tax	52,000	1,285.48
217 Stimson St	Herkimer Centra 213001	8,300			
Herkimer, NY 13350	N2 17 10 9	52,000			
	H S L R				
	FRNT 38.00 DPTH 113.00				
	EAST-0363619 NRTH-1526615				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	76,471			
			TOTAL TAX ---		1,285.48**
				DATE #1	07/01/24
				AMT DUE	1,285.48
*****	*****	*****	*****	*****	*****
113.80-2-31	218-218 .5 Church St			ACCT 032004560	BILL 1566
MEKA Properties LLC	411 Apartment		Village Tax	71,100	1,757.64
195 Applewood Dr	Herkimer Centra 213001	13,800			
Ilion, NY 13357	N 21 18-2	71,100			
	N2 8 4 21,18-2				
	H Apt 2L DK R				
	FRNT 44.00 DPTH 126.00				
	EAST-0360648 NRTH-1528563				
	DEED BOOK 2018 PG-5874				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****	*****	*****	*****	*****	*****
113.81-3-58	209 Harter St			ACCT 032027360	BILL 1567
MEKA Properties LLC	210 1 Family Res		Village Tax	55,500	1,372.00
195 Applewood Dr	Herkimer Centra 213001	11,200	XC891 Water & sewer relevy	1,547.18 MT M	1,547.18
Ilion, NY 13357	#p28	55,500			
	W2 13 4 9				
	H L R				
	FRNT 33.00 DPTH 120.00				
	EAST-0362887 NRTH-1529046				
	DEED BOOK 2018 PG-5873				
	FULL MARKET VALUE	81,618			
			TOTAL TAX ---		2,919.18**
				DATE #1	07/01/24
				AMT DUE	2,919.18
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.81-3-59	207 Harter St			ACCT 032024840	BILL 1568
MEKA Properties LLC	220 2 Family Res		Village Tax	65,200	1,611.79
195 Applewood Dr	Herkimer Centra 213001	13,500			
Ilion, NY 13357	#p27,p28	65,200			
	W2 13 4 10				
	H L D R				
	FRNT 43.00 DPTH 120.00				
	EAST-0362905 NRTH-1529013				
	DEED BOOK 2018 PG-5872				
	FULL MARKET VALUE	95,882			
			TOTAL TAX ---		1,611.79**
				DATE #1	07/01/24
				AMT DUE	1,611.79
*****	*****	*****	*****	*****	*****
120.24-5-33	220 Margaret St			ACCT 032012660	BILL 1569
Meka Properties LLC	411 Apartment		Village Tax	77,300	1,910.91
195 Applewood Dr	Herkimer Centra 213001	9,900			
Ilion, NY 13357	E 25	77,300			
	E2 9 7 25				
	Apt H L M				
	FRNT 50.00 DPTH 120.00				
	EAST-0360327 NRTH-1527515				
	DEED BOOK 2018 PG-4064				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,910.91**
				DATE #1	07/01/24
				AMT DUE	1,910.91
*****	*****	*****	*****	*****	*****
120.24-5-52	217 Henry St			ACCT 032042240	BILL 1570
Meka Properties LLC	220 2 Family Res		Village Tax	50,600	1,250.87
195 Applwood Dr	Herkimer Centra 213001	14,200			
Ilion, NY 13357	W 8	50,600			
	W2 9 7 8				
	H Lot R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0360432 NRTH-1527564				
	DEED BOOK 2018 PG-4064				
	FULL MARKET VALUE	74,412			
			TOTAL TAX ---		1,250.87**
				DATE #1	07/01/24
				AMT DUE	1,250.87
*****	*****	*****	*****	*****	*****

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
*****				113.81-6-32	*****
113.81-6-32	312-14 N Prospect St			ACCT 032000510	BILL 1571
Melo Hilario	483 Converted Re		Village Tax	100,400	2,481.96
312-14 N Prospect St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350-1911	E 31	100,400			
	E2 9 5 31				
	Bldg & Lot C				
	FRNT 45.00 DPTH 148.60				
	EAST-0361194 NRTH-1528403				
	DEED BOOK 858 PG-142				
	FULL MARKET VALUE	147,647			
			TOTAL TAX ---		2,481.96**
				DATE #1	07/01/24
				AMT DUE	2,481.96
*****				113.81-6-33	*****
113.81-6-33	310 N Prospect St			ACCT 032036450	BILL 1572
Melo Hilario J	210 1 Family Res		Village Tax	64,900	1,604.37
54 N Ann St	Herkimer Centra 213001	13,400			
Little Falls, NY 13365	E2 9 5 30	64,900			
	H L R				
	FRNT 34.00 DPTH 148.00				
	EAST-0361215 NRTH-1528378				
	DEED BOOK 1571 PG-549				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****				120.23-2-12	*****
120.23-2-12	813 Jeffrey St			ACCT 032037950	BILL 1573
Merena Janice	210 1 Family Res		Village Tax	113,100	2,795.91
813 Jeffrey St	Herkimer Centra 213001	17,800			
Herkimer, NY 13350	#75	113,100			
	W2 1 27 3				
	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357266 NRTH-1528380				
	DEED BOOK 1417 PG-964				
	FULL MARKET VALUE	166,324			
			TOTAL TAX ---		2,795.91**
				DATE #1	07/01/24
				AMT DUE	2,795.91

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
*****	*****	*****	*****	*****	*****
120.24-3-49	429 Henry St			120.24-3-49	*****
Merena Kyle	220 2 Family Res		Village Tax	ACCT 032058920	BILL 1574
Merena Pickett	Herkimer Centra 213001	13,900		70,000	1,730.45
1080 Elizabethtown Rd	W 8	70,000			
Ilion, NY 13357	W2 8 2 8				
	H 2Apt G L R				
	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****
120.26-2-18	336 Pleasant Ave			120.26-2-18	*****
Mergenthaler Colby	210 1 Family Res		Village Tax	ACCT 032029790	BILL 1575
336 Pleasant Ave	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	46,400	1,147.04
Herkimer, NY 13350	S 17	46,400		1,295.19 MT M	1,295.19
	S2 17 5 17				
	H L R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364224 NRTH-1527762				
	DEED BOOK 1392 PG-729				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		2,442.23**
				DATE #1	07/01/24
				AMT DUE	2,442.23
*****	*****	*****	*****	*****	*****
120.24-7-28	322 Marion St			120.24-7-28	*****
Mertha Theresa L	210 1 Family Res		Village Tax	ACCT 032002550	BILL 1576
Mertha William W	Herkimer Centra 213001	14,200		67,000	1,656.29
322 Marion St	E 21	67,000			
Herkimer, NY 13350	E2 7 5 21				
	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359597 NRTH-1527704				
	DEED BOOK 906 PG-651				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-1-61	525 Renwick Ave			113.80-1-61	*****
Mesick Marilyn Jean	210 1 Family Res		Village Tax	ACCT 032018420	BILL 1577
525 Renwick Ave	Herkimer Centra 213001	13,700		39,000	964.11
Herkimer, NY 13350	#7	39,000			
	W2 3 4 16				
	Hg1 R				
	FRNT 40.00 DPTH 134.00				
	BANK 035				
	EAST-0359865 NRTH-1529354				
	DEED BOOK 744 PG-218				
	FULL MARKET VALUE	57,353			
			TOTAL TAX ---		964.11**
				DATE #1	07/01/24
				AMT DUE	964.11
*****	*****	*****	*****	*****	*****
120.24-5-70	215-1/2 N Bellinger St			120.24-5-70	*****
Meszler Duane	220 2 Family Res		Village Tax	ACCT 032050100	BILL 1578
215 N Bellinger St	Herkimer Centra 213001	11,000		46,000	1,137.15
Herkimer, NY 13350	W2 9 8 2	46,000			
	H Apt Glr				
	FRNT 32.40 DPTH 120.00				
	EAST-0360713 NRTH-1527651				
	DEED BOOK 2018 PG-5203				
	FULL MARKET VALUE	67,647			
			TOTAL TAX ---		1,137.15**
				DATE #1	07/01/24
				AMT DUE	1,137.15
*****	*****	*****	*****	*****	*****
113.72-3-19	5 Dayton Pl			113.72-3-19	*****
Meyerriecks Nadine	210 1 Family Res		Village Tax	ACCT 032077250	BILL 1579
5 Dayton Pl	Herkimer Centra 213001	14,900		83,400	2,061.71
Herkimer, NY	N 16A 17 18	83,400			
	N2 4 5 16A,17,18				
	H G 3L R				
	FRNT 95.00 DPTH 134.00				
	BANK 184				
	EAST-0360798 NRTH-1530783				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	122,647			
			TOTAL TAX ---		2,061.71**
				DATE #1	07/01/24
				AMT DUE	2,061.71
*****	*****	*****	*****	*****	*****

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
***** 113.72-3-20 *****					
113.72-3-20	Dayton Pl			ACCT 032077280	BILL 1580
Meyerriecks Nadine	311 Res vac land		Village Tax	7,200	177.99
5 Dayton Pl	Herkimer Centra 213001	7,200			
Herkimer, NY	#87	7,200			
	N2 4 5 19				
	V L L				
	FRNT 45.00 DPTH 132.00				
	BANK 184				
	EAST-0360762 NRTH-1530712				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		177.99**
				DATE #1	07/01/24
				AMT DUE	177.99
***** 113.72-3-44 *****					
113.72-3-44	941 Highland Ave			ACCT 032033510	BILL 1581
Meyerriecks Nadine	210 1 Family Res		Village Tax	56,400	1,394.25
941 Highland Ave	Herkimer Centra 213001	16,300			
Herkimer, NY 13350	#27,28,29	56,400			
	W2 4 2 2,3,4				
	H G S 3L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0359132 NRTH-1531463				
	DEED BOOK 2021 PG-6010				
	FULL MARKET VALUE	82,941			
			TOTAL TAX ---		1,394.25**
				DATE #1	07/01/24
				AMT DUE	1,394.25
***** 120.33-2-18 *****					
120.33-2-18	1 Maple Ave			ACCT 032045840	BILL 1582
Migliore Baldarse A	283 Res w/Comuse		Village Tax	79,850	1,973.95
Migliore Jeanine	Herkimer Centra 213001	28,500			
1 Maple Ave	merged w/-17/-19	79,850			
Herkimer, NY 13350	W2 16 15 14-17 Incl				
	H G B 4 Lots R				
	FRNT 363.00 DPTH 125.00				
	EAST-0361926 NRTH-1525790				
	DEED BOOK 00589 PG-00798				
	FULL MARKET VALUE	117,426			
			TOTAL TAX ---		1,973.95**
				DATE #1	07/01/24
				AMT DUE	1,973.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.33-1-58	365 Central Ave			120.33-1-58	*****
Migliore Benjamin	210 1 Family Res		Village Tax	ACCT 032016980	BILL 1583
Migliore Patricia Ann	Herkimer Centra 213001	12,500		87,000	2,150.70
365 Central Ave	merged w/-59	87,000			
Herkimer, NY 13350	E2 16 14 28				
	H L G Sp				
	FRNT 88.00 DPTH 120.00				
	ACRES 0.24 BANK 740				
	EAST-0361477 NRTH-1525759				
	DEED BOOK L39 PG-491				
	FULL MARKET VALUE	127,941			
			TOTAL TAX ---		2,150.70**
				DATE #1	07/01/24
				AMT DUE	2,150.70
*****	*****	*****	*****	*****	*****
120.33-2-52	Maple Ave			120.33-2-52	*****
Migliore Salvatore	311 Res vac land		Village Tax	ACCT 032042360	BILL 1584
208 W Steele St	Herkimer Centra 213001	10,300		10,300	254.62
Herkimer, NY 13350	E 32 33	10,300			
	E2 16 16 32,33				
	21 C				
	FRNT 90.00 DPTH 116.00				
	EAST-0362081 NRTH-1525826				
	DEED BOOK 895 PG-198				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****
120.33-2-53	W Steele St			120.33-2-53	*****
Migliore Salvatore	311 Res vac land		Village Tax	ACCT 032022200	BILL 1585
Ellen Rosky	Herkimer Centra 213001	10,300		10,300	254.62
208 W Steele St	N 28 29 30	10,300			
Herkimer, NY 13350	N2 16 16 28,29,30				
	3 V Lots L				
	FRNT 115.50 DPTH 153.50				
	EAST-0362130 NRTH-1525724				
	DEED BOOK 726 PG-314				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-2-54	208 W Steele St			ACCT 032081330	BILL 1586
Migliore Salvatore	210 1 Family Res		Village Tax	85,800	2,121.04
Ellen Rosky	Herkimer Centra 213001	11,000			
208 W Steele St	N 27	85,800			
Herkimer, NY 13350	N2 16 16 27				
	H G L				
	FRNT 40.00 DPTH 133.50				
	EAST-0362208 NRTH-1525745				
	DEED BOOK 726 PG-312				
	FULL MARKET VALUE	126,176			
			TOTAL TAX ---		2,121.04**
				DATE #1	07/01/24
				AMT DUE	2,121.04
*****	*****	*****	*****	*****	*****
120.25-5-67	232-32 William St			ACCT 032076740	BILL 1587
Miklethun,S	220 2 Family Res		Village Tax	55,000	1,359.64
338 E State St	Herkimer Centra 213001	8,900	XC891 Water & sewer relevy	366.68 MT M	366.68
Herkimer, NY 13350	W 12	55,000			
	W2 16 8 12				
	H G S L R				
	FRNT 30.00 DPTH 158.00				
	EAST-0362229 NRTH-1526759				
	DEED BOOK 2018 PG-2151				
	FULL MARKET VALUE	80,882			
			TOTAL TAX ---		1,726.32**
				DATE #1	07/01/24
				AMT DUE	1,726.32
*****	*****	*****	*****	*****	*****
120.26-1-11	323 Eastern Ave			ACCT 032066540	BILL 1588
Mikula Denise N	210 1 Family Res		Village Tax	45,300	1,119.85
323 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	N2 17 2 27	45,300			
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363759 NRTH-1528075				
	DEED BOOK 1546 PG-382				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
*****	*****	*****	*****	*****	*****

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
***** 113.81-3-8 *****					
220	N Washington St			ACCT 032031950	BILL 1589
113.81-3-8	471 Funeral home		Village Tax	158,600	3,920.70
Milestone Funeral Services of	Herkimer Centra 213001	25,800			
Enea Family Funeral Home BO	E2 13 2 7	158,600			
4309 Acme Rd	H G L R				
Ilion, NY 13357	FRNT 66.00 DPTH 267.00				
	EAST-0362222 NRTH-1528627				
	DEED BOOK 2023 PG-2338				
	FULL MARKET VALUE	233,235			
			TOTAL TAX ---		3,920.70**
				DATE #1	07/01/24
				AMT DUE	3,920.70
***** 120.23-1-31 *****					
1001	Meadow Ln			ACCT 032069961	BILL 1590
120.23-1-31	210 1 Family Res		Village Tax	134,900	3,334.82
Militello Mark C	Herkimer Centra 213001	22,700			
Militello Matthew J	#74	134,900			
John Militello	S2 1A 1 1				
1001 Meadow Ln	H G Tsp L				
Herkimer, NY 13350	FRNT 168.15 DPTH 119.20				
	BANK 035				
	EAST-0356345 NRTH-1527419				
	DEED BOOK 1580 PG-933				
	FULL MARKET VALUE	198,382			
			TOTAL TAX ---		3,334.82**
				DATE #1	07/01/24
				AMT DUE	3,334.82
***** 113.82-2-74 *****					
506	Malcolm St			ACCT 032081030	BILL 1591
113.82-2-74	210 1 Family Res		Village Tax	61,000	1,507.96
Miller Alyssa J	Herkimer Centra 213001	20,900			
506 Malcolm St	#4,5,6	61,000			
Herkimer, NY 13350	S2 14 6 1,2,3				
	H G 3L R				
PRIOR OWNER ON 3/01/2023	FRNT 175.00 DPTH 124.00				
Collins Donna L	EAST-0364286 NRTH-1529036				
	DEED BOOK 2023 PG-4626				
	FULL MARKET VALUE	89,706			
			TOTAL TAX ---		1,507.96**
				DATE #1	07/01/24
				AMT DUE	1,507.96

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
*****	*****	*****	*****	113.81-1-49	*****
113.81-1-49	306 E German St			ACCT 032017310	BILL 1592
Miller Amanda Leigh	210 1 Family Res		Village Tax	53,600	1,325.03
306 E German St	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	688.95 MT M	688.95
Herkimer, NY 13350	S2 10 4 4	53,600			
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361560 NRTH-1529998				
	DEED BOOK 1541 PG-913				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		2,013.98**
				DATE #1	07/01/24
				AMT DUE	2,013.98
*****	*****	*****	*****	113.80-2-37	*****
113.80-2-37	417 N Prospect St			ACCT 032035910	BILL 1593
Miller Bonnie H	210 1 Family Res		Village Tax	62,200	1,537.63
2407 Sunset Ave	Herkimer Centra 213001	15,200	XC891 Water & sewer relevy	200.00 MT M	200.00
Utica, NY 13502	#p10	62,200			
	W2 8 4 15				
	H Sp L R				
	FRNT 30.00 DPTH 245.00				
	EAST-0360617 NRTH-1528760				
	DEED BOOK 2020 PG-5170				
	FULL MARKET VALUE	91,471			
			TOTAL TAX ---		1,737.63**
				DATE #1	07/01/24
				AMT DUE	1,737.63
*****	*****	*****	*****	120.24-3-41	*****
120.24-3-41	407 Henry St			ACCT 032021330	BILL 1594
Miller Dale S	210 1 Family Res		Village Tax	68,100	1,683.48
Miller Patricia	Herkimer Centra 213001	14,200			
407 Henry St	W 16	68,100			
Herkimer, NY 13350	W2 8 2 16				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360079 NRTH-1528355				
	DEED BOOK 800 PG-144				
	FULL MARKET VALUE	100,147			
			TOTAL TAX ---		1,683.48**
				DATE #1	07/01/24
				AMT DUE	1,683.48
*****	*****	*****	*****		*****

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
*****	*****	*****	*****	*****	*****
120.25-5-70	226 William St			ACCT 032012360	BILL 1595
Miller Lori A	210 1 Family Res		Village Tax	33,000	815.78
226 William St	Herkimer Centra 213001	8,500			
Herkimer, NY 13350	W2 16 8 10	33,000			
	H L R				
	FRNT 30.00 DPTH 145.00				
	BANK 641				
	EAST-0362182 NRTH-1526832				
	DEED BOOK 1081 PG-144				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78
*****	*****	*****	*****	*****	*****
113.73-2-3	553 Lake St			ACCT 032057960	BILL 1596
Miller Michael	210 1 Family Res		Village Tax	49,400	1,221.20
Miller Jamie	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	387.56 MT M	387.56
553 Lake St	W2 5 13 3	49,400			
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,608.76**
				DATE #1	07/01/24
				AMT DUE	1,608.76
*****	*****	*****	*****	*****	*****
113.73-2-1	Lake St			ACCT 032058020	BILL 1597
Miller Michael J	311 Res vac land		Village Tax	14,200	351.03
553 Lake St	Herkimer Centra 213001	14,200			
Herkimer New Syork, 13350	Co Sale	14,200			
	W2 5 13 2				
	V L L				
	FRNT 120.00 DPTH 160.00				
	EAST-0361113 NRTH-1531895				
	DEED BOOK 877 PG-546				
	FULL MARKET VALUE	20,882			
			TOTAL TAX ---		351.03**
				DATE #1	07/01/24
				AMT DUE	351.03
*****	*****	*****	*****	*****	*****

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
***** 120.24-4-41 *****					
	307 Church St			ACCT 032046170	BILL 1598
120.24-4-41	210 1 Family Res		VET COM C 41132		11,850
Miller Nancy M	Herkimer Centra 213001	13,900	AGED-ALL 41800		21,575
307 Church St	S 2	55,000	Village Tax	21,575	533.35
Herkimer, NY 13350	S2 9 3 2				
	H G & L R				
	FRNT 68.00 DPTH 120.00				
	EAST-0360374 NRTH-1528225				
	DEED BOOK 00620 PG-00530				
	FULL MARKET VALUE	80,882			
			TOTAL TAX ---		533.35**
				DATE #1	07/01/24
				AMT DUE	533.35
***** 120.24-4-62 *****					
	329 N Bellinger St			ACCT 032046140	BILL 1599
120.24-4-62	411 Apartment		Village Tax	77,300	1,910.91
Miller Nancy M	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	787.07 MT M	787.07
307 Church St	W 3	77,300			
Herkimer, NY 13350	W2 9 3 3				
	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0360439 NRTH-1528276				
	DEED BOOK 00620 PG-00115				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		2,697.98**
				DATE #1	07/01/24
				AMT DUE	2,697.98
***** 120.33-2-2 *****					
	233 1/2 W Smith St			ACCT 032080550	BILL 1600
120.33-2-2	210 1 Family Res		Village Tax	33,000	815.78
Miller Nancy M	Herkimer Centra 213001	5,600			
Smith Marlene Centra	S 2	33,000			
307 Church St	S2 16 15 2				
Herkimer, NY 13350	H L R				
	FRNT 23.00 DPTH 70.00				
	EAST-0361589 NRTH-1526205				
	DEED BOOK 00625 PG-00110				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78

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
*****	*****	*****	*****	*****	*****
113.81-4-22	213 Suiter St			113.81-4-22	*****
Miller Pamela G	210 1 Family Res		VET WAR C 41122	ACCT 032056700	BILL 1601
213 Suiter St	Herkimer Centra 213001	14,700	VET DIS C 41142	7,110	
Herkimer, NY 13350	P74,75	50,500	Village Tax	7,575	
	N2 10 8 5			35,815	885.37
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 035				
	EAST-0361812 NRTH-1529627				
	DEED BOOK 833 PG-296				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		885.37**
				DATE #1	07/01/24
				AMT DUE	885.37
*****	*****	*****	*****	*****	*****
120.25-2-72	307 Eastern Ave			120.25-2-72	*****
Miller Paul C II	210 1 Family Res		Village Tax	ACCT 032046260	BILL 1602
307 Eastern Ave	Herkimer Centra 213001	9,500		48,400	1,196.48
Herkimer, NY 13350	N2 17 2 34	48,400			
	H G L R				
	FRNT 45.00 DPTH 121.50				
	EAST-0363466 NRTH-1527936				
	DEED BOOK 2023 PG-2549				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****	*****	*****
120.25-2-73	309 Eastern Ave			120.25-2-73	*****
Miller Paul C II	311 Res vac land		Village Tax	ACCT 032039630	BILL 1603
309 E Eastern Ave	Herkimer Centra 213001	8,300		8,300	205.18
Herkimer, NY 13350	N 33	8,300			
	N2 17 2 33				
	V Lot				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 121.50				
Miller Paul	EAST-0363486 NRTH-1527946				
	DEED BOOK 2023 PG-3164				
	FULL MARKET VALUE	12,206			
			TOTAL TAX ---		205.18**
				DATE #1	07/01/24
				AMT DUE	205.18
*****	*****	*****	*****	*****	*****

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
***** 113.73-3-7 *****					
113.73-3-7	634 Steuben Rd			ACCT 032046290	BILL 1604
Miller Richard D Jr	210 1 Family Res		Village Tax	66,700	1,648.87
634 Steuben Rd	Herkimer Centra 213001	16,800			
Herkimer, NY 13350	#208,p209	66,700			
	E2 5 11 1				
	H G S L R				
	FRNT 71.30 DPTH 105.00				
	EAST-0361189 NRTH-1530986				
	DEED BOOK 1536 PG-487				
	FULL MARKET VALUE	98,088			
			TOTAL TAX ---		1,648.87**
				DATE #1	07/01/24
				AMT DUE	1,648.87
***** 113.80-2-68 *****					
113.80-2-68	115 W German St			ACCT 032066450	BILL 1605
Miller Robert	483 Converted Re		VET WAR CT 41121	7,110	
115 W German St	Herkimer Centra 213001	20,600	Village Tax	57,890	1,431.08
Herkimer, NY 13350	#p4,5	65,000			
	S2 8 5 3,4,5				
	H G B 3L R				
	FRNT 101.00 DPTH 100.00				
	EAST-0360680 NRTH-1529381				
	DEED BOOK 2019 PG-4741				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,431.08**
				DATE #1	07/01/24
				AMT DUE	1,431.08
***** 120.24-6-39 *****					
120.24-6-39	109 Henry St			ACCT 032012510	BILL 1606
Milos Brittany R	210 1 Family Res		Village Tax	44,500	1,100.07
304 Lynch Rd	Herkimer Centra 213001	7,200			
Little Falls, NY 13365	W 5	44,500			
	W2 9 11 5				
	H G L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360654 NRTH-1527147				
	DEED BOOK 2018 PG-5852				
	FULL MARKET VALUE	65,441			
			TOTAL TAX ---		1,100.07**
				DATE #1	07/01/24
				AMT DUE	1,100.07

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
***** 120.24-3-8 *****					
120.24-3-8	414 Caroline St			ACCT 032054630	BILL 1607
Mims Jaquan Marc	210 1 Family Res		Village Tax	65,400	1,616.73
414 Caroline St	Herkimer Centra 213001	13,600	XC891 Water & sewer relevy	115.00 MT M	115.00
Herkimer, NY 13350	E 20	65,400			
	E2 8 1 20				
	H G L R				
	FRNT 50.00 DPTH 106.30				
	EAST-0359672 NRTH-1528285				
	DEED BOOK 2021 PG-2362				
	FULL MARKET VALUE	96,176			
			TOTAL TAX ---		1,731.73**
				DATE #1	07/01/24
				AMT DUE	1,731.73
***** 120.24-3-1 *****					
120.24-3-1	509 W German St			ACCT 032071280	BILL 1608
Minasazi Trustee Amir	210 1 Family Res		Village Tax	225,000	5,562.16
Minasazi Trustee Shahla	Herkimer Centra 213001	29,300			
509 W German St	S 1	225,000			
Herkimer, NY 13350	S2 8 1 1				
	H G LS1 SH CP R L				
	FRNT 219.00 DPTH 177.50				
	ACRES 0.74				
	EAST-0359551 NRTH-1528702				
	DEED BOOK 2018 PG-1068				
	FULL MARKET VALUE	330,882			
			TOTAL TAX ---		5,562.16**
				DATE #1	07/01/24
				AMT DUE	5,562.16
***** 113.81-3-49 *****					
113.81-3-49	306 Folts St			ACCT 032081780	BILL 1609
Miner Rolland A	210 1 Family Res		Village Tax	53,000	1,310.20
80 E North St Apt 705	Herkimer Centra 213001	14,200	OTVIL Other relevy	80.00 MT M	80.00
Ilion, NY 13357-1237	#19	53,000	XC891 Water & sewer relevy	911.54 MT M	911.54
	S2 13 4 2				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0362667 NRTH-1529087				
	DEED BOOK 892 PG-680				
	FULL MARKET VALUE	77,941			
			TOTAL TAX ---		2,301.74**
				DATE #1	07/01/24
				AMT DUE	2,301.74

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
*****	*****	*****	*****	*****	*****
113.81-2-55	408 Gilbert St			ACCT 032039660	BILL 1610
Minguela Maureen	210 1 Family Res		Village Tax	50,500	1,248.40
408 Gilbert St	Herkimer Centra 213001	15,100	XC891 Water & sewer relevy	800.96 MT M	800.96
Herkimer, NY 13350	S 8	50,500			
	S2 10 7 8				
	H L R				
	FRNT 45.00 DPTH 176.34				
	EAST-0362393 NRTH-1530351				
	DEED BOOK 2018 PG-3711				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		2,049.36**
				DATE #1	07/01/24
				AMT DUE	2,049.36
*****	*****	*****	*****	*****	*****
120.23-3-2	810 Springdale Ave			ACCT 032000156	BILL 1611
Minosh Rosemary	210 1 Family Res		Village Tax	107,600	2,659.95
810 Springdale Ave	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	Th G L R	107,600			
	FRNT 33.80 DPTH 91.00				
	BANK 720				
	EAST-0356485 NRTH-1528181				
	DEED BOOK 789 PG-174				
	FULL MARKET VALUE	158,235			
			TOTAL TAX ---		2,659.95**
				DATE #1	07/01/24
				AMT DUE	2,659.95
*****	*****	*****	*****	*****	*****
113.73-3-28	511 Steuben Rd			ACCT 032023040	BILL 1612
Mitchell Sandra	210 1 Family Res		Village Tax	71,600	1,770.00
Brown Helena	Herkimer Centra 213001	14,800	XC891 Water & sewer relevy	1,593.44 MT M	1,593.44
511 Steuben Rd	#108	71,600			
Herkimer, NY 13350	W2 5 10 4				
	H & G S L R				
	FRNT 50.00 DPTH 134.00				
	EAST-0361442 NRTH-1530605				
	DEED BOOK 2021 PG-824				
	FULL MARKET VALUE	105,294			
			TOTAL TAX ---		3,363.44**
				DATE #1	07/01/24
				AMT DUE	3,363.44
*****	*****	*****	*****	*****	*****

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
*****				120.26-3-28	*****
120.26-3-28	315 John Ave			ACCT 032047010	BILL 1613
Mlekoday Joseph Jr	210 1 Family Res		Village Tax	44,100	1,090.18
315 John Ave	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#14	44,100			
	N2 17 9 18A				
	H G S L R				
	FRNT 100.00 DPTH 80.00				
	EAST-0364321 NRTH-1527216				
	DEED BOOK 851 PG-230				
	FULL MARKET VALUE	64,853			
			TOTAL TAX ---		1,090.18**
				DATE #1	07/01/24
				AMT DUE	1,090.18
*****				113.73-1-28	*****
113.73-1-28	504 Lake St			ACCT 032073920	BILL 1614
Mohawk Valley Holdings LLC	311 Res vac land		Village Tax	7,200	177.99
59 Royal Oak Cir	Herkimer Centra 213001	7,200			
Grand Island, NY 14072	E 20	7,200			
	E2 5 14 20				
	V Lot				
	FRNT 36.50 DPTH 107.25				
	EAST-0361961 NRTH-1531483				
	DEED BOOK 2021 PG-2421				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		177.99**
				DATE #1	07/01/24
				AMT DUE	177.99
*****				113.73-1-29	*****
113.73-1-29	502 Lake St			ACCT 032059460	BILL 1615
Mohawk Valley Holdings LLC	210 1 Family Res		Village Tax	32,000	791.06
59 Royal Oak Cir	Herkimer Centra 213001	11,200			
Grand Island, NY 14072	E 21	32,000			
	E2 5 14 21				
	H L R				
	FRNT 65.00 DPTH 90.00				
	EAST-0361991 NRTH-1531440				
	DEED BOOK 2021 PG-2421				
	FULL MARKET VALUE	47,059			
			TOTAL TAX ---		791.06**
				DATE #1	07/01/24
				AMT DUE	791.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-17 *****					
511	Lake St			ACCT 032048360	BILL 1616
113.73-2-17	210 1 Family Res		Village Tax	39,100	966.58
Mohawk Valley Holdings. LLC	Herkimer Centra 213001	13,600			
59 Royal Oak Cir	#9	39,100			
Grand Island, NY 14072	W2 5 13 17				
	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361816 NRTH-1531402				
	DEED BOOK 2022 PG-5928				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58
***** 120.25-2-19 *****					
205	N Washington St			ACCT 032052500	BILL 1617
120.25-2-19	220 2 Family Res		Village Tax	59,000	1,458.52
Mohawk Valley Homes LLC	Herkimer Centra 213001	9,700			
3151 State Rt 28 St	W 13	59,000			
Herkimer, NY 13350	W2 13 1 13				
	H Apt Lr				
	FRNT 33.60 DPTH 126.50				
	EAST-0362099 NRTH-1528372				
	DEED BOOK 2018 PG-5173				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,458.52**
				DATE #1	07/01/24
				AMT DUE	1,458.52
***** 120.25-5-77 *****					
123	Mohawk St			ACCT 032085860	BILL 1618
120.25-5-77	464 Office bldg.		Village Tax	200,000	4,944.14
Mohawk Valley Partners LLC	Herkimer Centra 213001	39,100	XC891 Water & sewer relevy	495.26 MT M	495.26
121 Sylvan Way	S 3 4	200,000			
New Hartford, NY 13413	S2 16 8 3,4				
	Bldg & 2 Lots				
	FRNT 55.00 DPTH 176.00				
	EAST-0362085 NRTH-1527085				
	DEED BOOK 2022 PG-4497				
	FULL MARKET VALUE	294,118			
			TOTAL TAX ---		5,439.40**
				DATE #1	07/01/24
				AMT DUE	5,439.40

STATE OF NEW YORK		2 0 2 4		V I L L A G E	T A X	R O L L	PAGE	526		
COUNTY	-	Herkimer	T A X A B L E		SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023			
TOWN	-	Herkimer			OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023			
VILLAGE	-	Herkimer			UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	-	213001								
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				
*****		*****	*****	*****	*****	120.26-1-28.2	*****	*****		
		335 Protection Ave			ACCT 032000086	BILL 1619				
120.26-1-28.2		210 1 Family Res		Village Tax	67,000	1,656.29				
Monohan David		Herkimer Centra 213001	23,700							
335 Protection Ave		1a-1	67,000							
Herkimer, NY 13350		E2 22 1 1A-1								
		H 2G 1 Bld & Lot								
		ACRES 3.00								
		EAST-0364854 NRTH-1526592								
		DEED BOOK 2021 PG-4456								
		FULL MARKET VALUE	98,529							
				TOTAL TAX ---		1,656.29**				
					DATE #1	07/01/24				
					AMT DUE	1,656.29				
*****		*****	*****	*****	*****	120.26-1-78.2	*****	*****		
		Protection Ave			ACCT 032000171	BILL 1620				
120.26-1-78.2		311 Res vac land		Village Tax	5,200	128.55				
Monohan David		Herkimer Centra 213001	5,200							
335 Protection Ave		V1	5,200							
Herkimer, NY 13350		ACRES 0.71								
		EAST-0365097 NRTH-1526600								
		DEED BOOK 2021 PG-4456								
		FULL MARKET VALUE	7,647							
				TOTAL TAX ---		128.55**				
					DATE #1	07/01/24				
					AMT DUE	128.55				
*****		*****	*****	*****	*****	120.34-1-27	*****	*****		
		Steele St			ACCT 032069840	BILL 1621				
120.34-1-27		311 Res vac land		Village Tax	5,200	128.55				
Monohan David		Herkimer Centra 213001	5,200							
335 Protection Ave		S 18C 18D	5,200							
Herkimer, NY 13350		S2 21 1 18C,18d								
		F L L								
		ACRES 11.80								
		EAST-0364664 NRTH-1525899								
		DEED BOOK 2021 PG-4456								
		FULL MARKET VALUE	7,647							
				TOTAL TAX ---		128.55**				
					DATE #1	07/01/24				
					AMT DUE	128.55				
*****		*****	*****	*****	*****	113.81-4-29	*****	*****		
		343 Steuben St			ACCT 032055800	BILL 1622				
113.81-4-29		210 1 Family Res		Village Tax	36,600	904.78				
Monohan Erica M		Herkimer Centra 213001	9,700							
343 Steuben St		W2 10 12 4	36,600							
Herkimer, NY 13350		H L R								
		FRNT 58.00 DPTH 55.00								
		BANK 813								
		EAST-0362124 NRTH-1529668								
		DEED BOOK 925 PG-279								
		FULL MARKET VALUE	53,824							
				TOTAL TAX ---		904.78**				
					DATE #1	07/01/24				
					AMT DUE	904.78				
*****		*****	*****	*****	*****	*****				

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
***** 120.25-2-64.2 *****					
120.25-2-64.2	300 State St			ACCT 032000132	BILL 1623
Monro Muffler Brake Inc	433 Auto body		Village Tax	309,000	7,638.70
Baden Tax Mgmt LLC	Herkimer Centra 213001	164,800			
6920 Pointe Inverness Way	Bldg & Lot	309,000			
Fort Wayne, IN 46804	FRNT 120.70 DPTH 130.80				
	EAST-0363246 NRTH-1528056				
	DEED BOOK 706 PG-477				
	FULL MARKET VALUE	454,412			
			TOTAL TAX ---		7,638.70**
				DATE #1	07/01/24
				AMT DUE	7,638.70
***** 120.25-6-3 *****					
120.25-6-3	111 First Ave			ACCT 032065580	BILL 1624
Moore Darrel & Elaine	210 1 Family Res		Village Tax	72,100	1,782.36
Moore Ronald J	Herkimer Centra 213001	9,900			
111 First Ave	E 16	72,100			
Herkimer, NY 13350	E2 16 3 16				
	H G L R				
	FRNT 45.00 DPTH 129.50				
PRIOR OWNER ON 3/01/2023	EAST-0360952 NRTH-1526767				
Moore Darrel B	DEED BOOK 2023 PG-3530				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
***** 120.25-4-58 *****					
120.25-4-58	108 S Washington St			ACCT 032020610	BILL 1625
Moore Enjem Valarie M	330 Vacant comm		Village Tax	30,900	763.87
108 S Washington St	Herkimer Centra 213001	30,900			
Herkimer, NY 13350	W 31	30,900			
	W2 16 11 31				
	V L L				
	FRNT 59.10 DPTH 130.00				
	EAST-0362582 NRTH-1527626				
	DEED BOOK 905 PG-488				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
***** 120.25-4-60 *****					
120.25-4-60	S Washington St			ACCT 032020640	BILL 1626
Moore Enjem Valarie M	330 Vacant comm		Village Tax	15,500	383.17
108 S Washington St	Herkimer Centra 213001	15,500			
Herkimer, NY 13350-2301	W 2A	15,500			
	W2 16 11 2A				
	V L L				
	FRNT 40.00 DPTH 130.00				
	EAST-0362646 NRTH-1527548				
	DEED BOOK 905 PG-488				
	FULL MARKET VALUE	22,794			
			TOTAL TAX ---		383.17**
				DATE #1	07/01/24
				AMT DUE	383.17

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
***** 120.25-5-28 *****					
234 Dewey Ave	210 1 Family Res		Village Tax	ACCT 032079920	BILL 1627
Moore Jendon A	Herkimer Centra 213001	5,500		40,200	993.77
Nehl Alexandra C	W 18	40,200			
234 Dewey Ave	W2 16 7 18				
Herkimer, NY 13350	H L R				
	FRNT 29.00 DPTH 66.60				
	EAST-0361997 NRTH-1526552				
	DEED BOOK 2022 PG-124				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
***** 120.25-4-68 *****					
216 S Washington St	220 2 Family Res		Village Tax	ACCT 032064980	BILL 1628
Moore Scott	Herkimer Centra 213001	10,400	XC891 Water & sewer relevy	46,400	1,147.04
262 Ward Rd	W 10	46,400		53.03 MT M	53.03
Mohawk, NY 13407	W2 16 11 10				
	H Apt Glr				
	FRNT 39.00 DPTH 182.90				
	EAST-0362787 NRTH-1527192				
	DEED BOOK 1417 PG-706				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,200.07**
				DATE #1	07/01/24
				AMT DUE	1,200.07
***** 120.24-2-62 *****					
702 Church St	230 3 Family Res		Village Tax	ACCT 032005970	BILL 1629
Moore Thomas	Herkimer Centra 213001	14,200	OTVIL Other relevy	80,000	1,977.66
Ledda Stephanie	N 18	80,000	XC891 Water & sewer relevy	150.00 MT M	150.00
182 Kerber Rd	N2 7 2 18			248.29 MT M	248.29
Frankfort, NY 13340	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359392 NRTH-1527941				
	DEED BOOK 2018 PG-3558				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		2,375.95**
				DATE #1	07/01/24
				AMT DUE	2,375.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-23 *****					
120.23-1-23	815 Hillview Dr			ACCT 032010200	BILL 1630
Moran Kenneth M	210 1 Family Res		Village Tax	148,000	3,658.67
Moran Kim S	Herkimer Centra 213001	17,800			
815 Hillview Dr	#78	148,000			
Herkimer, NY 13350	W2 1A 2 4				
	H G & Lot				
	FRNT 60.20 DPTH 175.40				
PRIOR OWNER ON 3/01/2023	EAST-0355935 NRTH-1527667				
Moran Kenneth M	DEED BOOK 2023 PG-3005				
	FULL MARKET VALUE	217,647			
			TOTAL TAX ---		3,658.67**
				DATE #1	07/01/24
				AMT DUE	3,658.67
***** 120.24-7-55 *****					
120.24-7-55	Park Ave			ACCT 032029490	BILL 1631
Moreau Thomas E	312 Vac w/imprv		Village Tax	11,300	279.34
Moreau Carolyn K	Herkimer Centra 213001	6,200			
126 Elm Ave	N 16	11,300			
Herkimer, NY 13350	N2 7 9 16				
	G1				
	FRNT 42.00 DPTH 65.00				
	EAST-0359892 NRTH-1526995				
	DEED BOOK 2019 PG-1062				
	FULL MARKET VALUE	16,618			
			TOTAL TAX ---		279.34**
				DATE #1	07/01/24
				AMT DUE	279.34
***** 120.24-7-56 *****					
120.24-7-56	616 Park Ave			ACCT 032029520	BILL 1632
Moreau Thomas E	230 3 Family Res		Village Tax	54,600	1,349.75
Moreau Carolyn K	Herkimer Centra 213001	8,800			
126 Elm Ave	N 17	54,600			
Herkimer, NY 13350	N2 7 9 17				
	H Apt Lr				
	FRNT 42.00 DPTH 65.00				
	EAST-0359855 NRTH-1526978				
	DEED BOOK 2019 PG-1062				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-47 *****					
113.73-2-47	519 W Lake Ave			ACCT 032047700	BILL 1633
Moretti Albert A	210 1 Family Res		VET WAR C 41122	7,110	
Moretti Patrica	Herkimer Centra 213001	14,400	Village Tax	41,290	1,020.72
519 W Lake Ave	#9	48,400			
Herkimer, NY 13350	W2 5 12 11				
	H B L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361562 NRTH-1531210				
	DEED BOOK 00605 PG-00468				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,020.72**
				DATE #1	07/01/24
				AMT DUE	1,020.72
***** 113.80-3-19.1 *****					
113.80-3-19.1	609 Maple Grove Ave			ACCT 032073770	BILL 1634
Morosco April Y	210 1 Family Res		Village Tax	50,500	1,248.40
609 Maple Grove Ave	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	#81	50,500			
	W2 1 5 8,9				
	H G Tsp				
	FRNT 50.00 DPTH 125.00				
	EAST-0358259 NRTH-1528770				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 113.80-3-19.2 *****					
113.80-3-19.2	609 Maple Grove Ave			ACCT 032000161	BILL 1635
Morosco April Y	311 Res vac land		Village Tax	9,400	232.37
609 Maple Grove Ave	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	V L	9,400			
	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	13,824			
			TOTAL TAX ---		232.37**
				DATE #1	07/01/24
				AMT DUE	232.37

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
***** 120.24-4-76 *****					
120.24-4-76	230 Bellinger Ave			ACCT 032000360	BILL 1636
Morris Brandon M	210 1 Family Res		Village Tax	37,100	917.14
230 Bellinger Ave	Herkimer Centra 213001	7,000	XC891 Water & sewer relevy	868.80 MT M	868.80
Herkimer, NY 13350	#4	37,100			
	N2 9 4 19				
	H L R				
	FRNT 32.00 DPTH 59.50				
	EAST-0360804 NRTH-1527995				
	DEED BOOK 2021 PG-2469				
	FULL MARKET VALUE	54,559			
			TOTAL TAX ---		1,785.94**
				DATE #1	07/01/24
				AMT DUE	1,785.94
***** 113.72-2-56 *****					
113.72-2-56	9 Douglas Ave			ACCT 032048030	BILL 1637
Morton Helen	210 1 Family Res		VET WAR C 41122	7,110	
9 Douglas Ave	Herkimer Centra 213001	11,000	Village Tax	51,690	1,277.81
Herkimer, NY 13350	#36	58,800			
	W2 4 7 5				
	H G Tsp L R				
	FRNT 45.00 DPTH 119.00				
	EAST-0360615 NRTH-1531543				
	DEED BOOK 1405 PG-454				
	FULL MARKET VALUE	86,471			
			TOTAL TAX ---		1,277.81**
				DATE #1	07/01/24
				AMT DUE	1,277.81
***** 113.81-1-46 *****					
113.81-1-46	319 E German St			ACCT 032063300	BILL 1638
Morton Kelli A	210 1 Family Res		Village Tax	60,900	1,505.49
Morton Gerald C	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	537.37 MT M	537.37
319 E German St	#2	60,900			
Herkimer, NY 13350	N2 5 8 11				
	H L R				
	FRNT 44.00 DPTH 109.00				
	EAST-0361496 NRTH-1530265				
	DEED BOOK 1174 PG-104				
	FULL MARKET VALUE	89,559			
			TOTAL TAX ---		2,042.86**
				DATE #1	07/01/24
				AMT DUE	2,042.86

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
*****	*****	*****	*****	*****	*****
120.25-5-75	214 William St			ACCT 032048210	BILL 1639
Moschetto Michael	210 1 Family Res		Village Tax	34,000	840.50
214 William St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	W 5	34,000			
	W2 16 8 5				
	H L R				
	FRNT 38.00 DPTH 120.00				
	EAST-0362104 NRTH-1526988				
	DEED BOOK 1358 PG-432				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
*****	*****	*****	*****	*****	*****
120.23-2-17	818 Talson Park Dr			ACCT 032000041	BILL 1640
Mosny Heather Polus	210 1 Family Res		Village Tax	171,100	4,229.71
Mosny Mark N	Herkimer Centra 213001	20,600			
818 Talson Park Dr	#92	171,100			
Herkimer, NY 13350	E2 1 27 6				
	H G DK SH TSP L				
	FRNT 123.00 DPTH 130.81				
	EAST-0356999 NRTH-1528456				
	DEED BOOK 2017 PG-3282				
	FULL MARKET VALUE	251,618			
			TOTAL TAX ---		4,229.71**
				DATE #1	07/01/24
				AMT DUE	4,229.71
*****	*****	*****	*****	*****	*****
120.26-2-32	339 Eureka Ave			ACCT 032078030	BILL 1641
Moss Keera	210 1 Family Res		Village Tax	10,300	254.62
339 Eureka Ave	Herkimer Centra 213001	5,700			
Herkimer, NY 13350	#p37	10,300			
	N2 17 5 30				
	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364186 NRTH-1527626				
	DEED BOOK 2022 PG-5461				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
*****	*****	*****	*****	*****	*****

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

	Central Ave			120.33-1-62	*****
120.33-1-62	433 Auto body		Village Tax	ACCT 032039180	BILL 1642
Moyer Gary	Herkimer Centra 213001	12,400		51,500	1,273.12
178 Marginal Rd	E 32 33	51,500			
Herkimer, NY 13350	E2 16 14 32,33				
	Bldg 2L M				
	FRNT 90.00 DPTH 116.40				
	EAST-0361400 NRTH-1525932				
	DEED BOOK 2018 PG-6129				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12

	Marginal Rd			120.33-5-18.2	*****
120.33-5-18.2	311 Res vac land		Village Tax	ACCT 032000206	BILL 1643
Moyer Gary	Herkimer Centra 213001	9,700		9,700	239.79
119 W Clark St	V/1	9,700			
Ilion, NY 13357	FRNT 153.00 DPTH 59.00				
	EAST-0362647 NRTH-1525444				
	DEED BOOK 2017 PG-3155				
	FULL MARKET VALUE	14,265			
			TOTAL TAX ---		239.79**
				DATE #1	07/01/24
				AMT DUE	239.79

	316 Dewey Ave			120.33-2-41	*****
120.33-2-41	210 1 Family Res		Village Tax	ACCT 032039210	BILL 1644
Moyer Jennifer	Herkimer Centra 213001	12,200		46,400	1,147.04
505 Elizabethtown Rd	W 16	46,400			
Ilion, NY 13357	W2 16 16 16				
	H G L R				
	FRNT 40.00 DPTH 180.60				
	EAST-0362101 NRTH-1526155				
	DEED BOOK 2021 PG-201				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04

	342 Gray St			113.81-4-61	*****
113.81-4-61	210 1 Family Res		Village Tax	ACCT 032059700	BILL 1645
Moyer Kelly A	Herkimer Centra 213001	12,200		69,000	1,705.73
Moyer Jasper V	#51	69,000			
342 Gray St	E2 10 12 33				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362036 NRTH-1529553				
	DEED BOOK 1253 PG-72				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.33-5-21	*****
120.33-5-21	S Washington St			ACCT 032083790	BILL 1646
MSP Realty LLC	330 Vacant comm		Village Tax	39,100	966.58
566 Coffeen St	Herkimer Centra 213001	39,100			
Watertown, NY 13601	W 17 24	39,100			
	W2 20 2 17,24				
	V/1				
	FRNT 120.00 DPTH 268.00				
	EAST-0363490 NRTH-0363490				
	DEED BOOK 894 PG-117				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		966.58**
				DATE #1	07/01/24
				AMT DUE	966.58
*****	*****	*****	*****	113.81-4-76	*****
113.81-4-76	329 Gray St			ACCT 032037260	BILL 1647
Mueller Ralph H	210 1 Family Res		Village Tax	57,100	1,411.55
329 Gray St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	#58	57,100			
	W2 10 11 11				
	H G L R				
	FRNT 40.00 DPTH 131.00				
	BANK 035				
	EAST-0362036 NRTH-1529224				
	DEED BOOK 847 PG-352				
	FULL MARKET VALUE	83,971			
			TOTAL TAX ---		1,411.55**
				DATE #1	07/01/24
				AMT DUE	1,411.55
*****	*****	*****	*****	113.82-2-20	*****
113.82-2-20	505 Malcolm St			ACCT 032005220	BILL 1648
Mullie Thomas P	210 1 Family Res		Village Tax	53,600	1,325.03
Mullie Lisa	Herkimer Centra 213001	20,200			
505 Malcolm St	#1,2,3	53,600			
Herkimer, NY 13350	N2 14 1 17,18,19				
	H 2S 3L R				
	FRNT 163.00 DPTH 182.00				
	EAST-0364192 NRTH-1529169				
	DEED BOOK 1351 PG-511				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-2-55	440 N Prospect St			ACCT 032015600	BILL 1649
Munio Clifford A	210 1 Family Res		Village Tax	63,900	1,579.65
Munio Linda J	Herkimer Centra 213001	10,300			
440 No Prospect St	E 35	63,900			
Herkimer, NY 13350	E2 8 5 35				
	H G L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360617 NRTH-1529242				
	DEED BOOK 903 PG-620				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****
120.25-5-31	228 Dewey Ave			ACCT 032038580	BILL 1650
Muratovic Elvir	210 1 Family Res		Village Tax	28,800	711.96
615 Church St	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	255.77 MT M	255.77
Herkimer, NY 13350	W 15	28,800			
	W2 16 7 15				
	H G L R				
	FRNT 40.00 DPTH 183.00				
	EAST-0361905 NRTH-1526628				
	DEED BOOK 1569 PG-802				
	FULL MARKET VALUE	42,353			
			TOTAL TAX ---		967.73**
				DATE #1	07/01/24
				AMT DUE	967.73
*****	*****	*****	*****	*****	*****
120.24-7-20	615 Church St			ACCT 032072000	BILL 1651
Muratovic Hasiba	210 1 Family Res		Village Tax	59,700	1,475.83
615 Church St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	S 1	59,700			
	S2 7 5 1				
	H G L R				
	FRNT 50.00 DPTH 70.00				
	EAST-0359498 NRTH-1527833				
	DEED BOOK 2021 PG-2158				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	*****	*****

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
***** 120.24-4-6 *****					
120.24-4-6	312 Caroline St			ACCT 032005430	BILL 1652
Muratovic Ibro	210 1 Family Res		Village Tax	72,000	1,779.89
312 Caroline St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	E 17	72,000			
	E2 9 1 17				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 40.00 DPTH 120.00				
Federal National Mortgage Ass.	EAST-0359888 NRTH-1527783				
	DEED BOOK 2024 PG-1001				
	FULL MARKET VALUE	105,882			
			TOTAL TAX ---		1,779.89**
				DATE #1	07/01/24
				AMT DUE	1,779.89
***** 120.25-1-83 *****					
120.25-1-83	19 Park Pl			ACCT 032029610	BILL 1653
Murphy Daniel P	210 1 Family Res		Village Tax	85,200	2,106.20
19 Park Pl	Herkimer Centra 213001	11,700			
Herkimer, NY 13350	S 27 23	85,200			
	S2 9 13 27,23				
	H Apt G 2L dk				
	FRNT 61.00 DPTH 89.00				
	BANK 720				
	EAST-0361275 NRTH-1527330				
	DEED BOOK 1354 PG-25				
	FULL MARKET VALUE	125,294			
			TOTAL TAX ---		2,106.20**
				DATE #1	07/01/24
				AMT DUE	2,106.20
***** 120.23-2-38 *****					
120.23-2-38	720 Walnut St			ACCT 032085950	BILL 1654
Murphy Garry E	210 1 Family Res		Village Tax	90,000	2,224.86
Murphy Mary Ann	Herkimer Centra 213001	18,100			
720 Walnut St	N 1	90,000			
Herkimer, NY 13350	N2 1 21 1				
	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357353 NRTH-1527791				
	DEED BOOK 2021 PG-1429				
	FULL MARKET VALUE	132,353			
			TOTAL TAX ---		2,224.86**
				DATE #1	07/01/24
				AMT DUE	2,224.86

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
***** 113.81-1-48 *****					
113.81-1-48	304 E German St			ACCT 032021150	BILL 1655
Murphy Jakob J	210 1 Family Res		Village Tax	53,600	1,325.03
1 Cedarbrook Cres	Herkimer Centra 213001	11,400			
Whittesboro, NY 13497-7306	Tax Map 11 88	53,600			
	S2 10 4 3				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361537 NRTH-1529956				
	DEED BOOK 2017 PG-796				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 120.33-2-4 *****					
120.33-2-4	231 W Smith St			ACCT 032070470	BILL 1656
Murphy Lochlann F	210 1 Family Res		Village Tax	39,700	981.41
231 W Smith St	Herkimer Centra 213001	8,800	XC891 Water & sewer relevy	161.27 MT M	161.27
Herkimer, NY 13350	S 4	39,700			
	S2 16 15 4				
	H L R				
	FRNT 36.80 DPTH 100.00				
	EAST-0361645 NRTH-1526205				
	DEED BOOK 1217 PG-829				
	FULL MARKET VALUE	58,382			
			TOTAL TAX ---		1,142.68**
				DATE #1	07/01/24
				AMT DUE	1,142.68
***** 120.24-5-20 *****					
120.24-5-20	209 Margaret St			ACCT 032011880	BILL 1657
Murphy Sean	210 1 Family Res		Village Tax	57,000	1,409.08
209 Margaret St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 12	57,000			
	W2 9 6 12				
	H G TSP DK				
	FRNT 40.00 DPTH 120.00				
	EAST-0360245 NRTH-1527278				
	DEED BOOK 931 PG-565				
	FULL MARKET VALUE	83,824			
			TOTAL TAX ---		1,409.08**
				DATE #1	07/01/24
				AMT DUE	1,409.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-5-68	209 N Bellinger St			120.24-5-68	*****
Murphy Trustee Harold R	220 2 Family Res		VET WAR CT 41121	ACCT 032049170	BILL 1658
Murphy Trustee Gilda M	Herkimer Centra 213001	12,900	Village Tax	7,110	
209 N Bellinger St	Life Use H & G Murphy	89,900		82,790	2,046.63
Herkimer, NY 13350	W2 9 8 4				
	2 Fam G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360759 NRTH-1527558				
	DEED BOOK 2019 PG-2022				
	FULL MARKET VALUE	132,206			
			TOTAL TAX ---		2,046.63**
				DATE #1	07/01/24
				AMT DUE	2,046.63
*****	*****	*****	*****	*****	*****
120.24-4-46	314 Henry St			120.24-4-46	*****
Murtaugh Christopher S	210 1 Family Res		Village Tax	ACCT 032041100	BILL 1659
White Brittany M	Herkimer Centra 213001	11,500		59,500	1,470.88
314 Henry St	E 19	59,500			
Herkimer, NY 13350	E2 9 3 19				
	H G S L R				
	FRNT 33.75 DPTH 120.00				
	EAST-0360436 NRTH-1527971				
	DEED BOOK 1473 PG-80				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,470.88**
				DATE #1	07/01/24
				AMT DUE	1,470.88
*****	*****	*****	*****	*****	*****
113.72-2-44	12 Douglas Ave			113.72-2-44	*****
Mussmacher Jennifer A	210 1 Family Res		VET WAR C 41122	ACCT 032001350	BILL 1660
12 Douglas Ave	Herkimer Centra 213001	24,700	Village Tax	7,110	
Herkimer, NY 13350	Life Use Delila Allen	59,000		51,890	1,282.76
	E2 4 8 7				
	H G L Sh				
	FRNT 112.50 DPTH 241.00				
	EAST-0360664 NRTH-1531761				
	DEED BOOK 2018 PG-1227				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,282.76**
				DATE #1	07/01/24
				AMT DUE	1,282.76
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.73-1-12	546 Lake St			113.73-1-12	*****
Muzzy Dana R	210 1 Family Res		Village Tax	ACCT 032064830	BILL 1661
Muzzy Margaret A	Herkimer Centra 213001	10,400		29,100	719.37
158 Ward St	#p34	29,100			
Mohawk, NY 13407-4002	E2 5 14 6				
	H L R				
	FRNT 33.00 DPTH 107.25				
	BANK 184				
	EAST-0361369 NRTH-1531899				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	42,794			
			TOTAL TAX ---		719.37**
				DATE #1	07/01/24
				AMT DUE	719.37
*****	*****	*****	*****	*****	*****
113.73-1-33.1	Lake rear of St			113.73-1-33.1	*****
Muzzy Dana R	311 Res vac land		Village Tax	ACCT 032064860	BILL 1662
Muzzy Margaret A	Herkimer Centra 213001	2,100		2,100	51.91
158 Ward St	E2 5 14 23B	2,100			
Mohawk, NY 13407	V L L				
	FRNT 70.00 DPTH 88.00				
	BANK 184				
	EAST-0361438 NRTH-1531966				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	*****	*****
113.72-3-24	Charles St			113.72-3-24	*****
Myerriecks Nadine	312 Vac w/imprv		Village Tax	ACCT 032047070	BILL 1663
5 Dayton Pl	Herkimer Centra 213001	14,500		16,500	407.89
Herkimer, NY 13350	#p71,72	16,500			
	S2 4 5 3B,4				
	G & 2 Lots				
PRIOR OWNER ON 3/01/2023	FRNT 75.00 DPTH 158.00				
Noddings Thomas	EAST-0360680 NRTH-1530862				
	DEED BOOK 2023 PG-4979				
	FULL MARKET VALUE	24,265			
			TOTAL TAX ---		407.89**
				DATE #1	07/01/24
				AMT DUE	407.89
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-82 *****					
120.24-7-82	220-1/2 Graham St			ACCT 032003930	BILL 1664
Myers Eric	220 2 Family Res		Village Tax	57,200	1,414.02
PO Box 456	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	440.53 MT M	440.53
Ilion, NY 13357	#73	57,200			
	E2 7 8 19				
	H & Lot R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359523 NRTH-1527145				
	DEED BOOK 1607 PG-733				
	FULL MARKET VALUE	84,118			
			TOTAL TAX ---		1,854.55**
				DATE #1	07/01/24
				AMT DUE	1,854.55
***** 120.24-6-45 *****					
120.24-6-45	125-1/2 N Bellinger St			ACCT 032027810	BILL 1665
Myers Eric T	220 2 Family Res		Village Tax	62,200	1,537.63
PO Box 456	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	699.11 MT M	699.11
Ilion, NY 13357	W2 9 12 5	62,200			
	H L R				
	FRNT 50.00 DPTH 88.00				
	BANK 193				
	EAST-0360868 NRTH-1527328				
	DEED BOOK 917 PG-210				
	FULL MARKET VALUE	91,471			
			TOTAL TAX ---		2,236.74**
				DATE #1	07/01/24
				AMT DUE	2,236.74
***** 120.25-1-67 *****					
120.25-1-67	107-109 N Prospect St			ACCT 032049590	BILL 1666
N.Y. Realty Inc. Valley View	482 Det row bldg		Village Tax	154,500	3,819.35
PO Box 173	Herkimer Centra 213001	25,100			
Herkimer, NY 13350	W 6	154,500			
	W2 9 13 6				
	Blk L M				
	FRNT 41.00 DPTH 110.00				
	EAST-0361592 NRTH-1527461				
	DEED BOOK 2022 PG-1008				
	FULL MARKET VALUE	227,206			
			TOTAL TAX ---		3,819.35**
				DATE #1	07/01/24
				AMT DUE	3,819.35

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
*****	*****	*****	*****	113.80-2-1 *****	*****
113.80-2-1	425 W German St			ACCT 032024780	BILL 1667
Nabinger Kenneth	220 2 Family Res		Village Tax	123,600	3,055.48
Nabinger Susan	Herkimer Centra 213001	14,500			
425 W German St	S 1	123,600			
Herkimer, NY 13350-1707	S2 8 2 1				
	H Apt G Dk L				
	FRNT 61.00 DPTH 103.00				
	EAST-0359694 NRTH-1528839				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	181,765			
			TOTAL TAX ---		3,055.48**
				DATE #1	07/01/24
				AMT DUE	3,055.48
*****	*****	*****	*****	113.80-2-3 *****	*****
113.80-2-3	Margaret St			ACCT 032024810	BILL 1668
Nabinger Kenneth	312 Vac w/imprv		Village Tax	15,500	383.17
Nabinger Susan	Herkimer Centra 213001	10,100			
425 W German St	E 31	15,500			
Herkimer, NY 13350-1707	E2 8 2 31				
	Sp L				
	FRNT 40.00 DPTH 120.00				
	EAST-0359753 NRTH-1528791				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	22,794			
			TOTAL TAX ---		383.17**
				DATE #1	07/01/24
				AMT DUE	383.17
*****	*****	*****	*****	113.80-2-4 *****	*****
113.80-2-4	428 Margaret St			ACCT 032035370	BILL 1669
Nabinger Susan	311 Res vac land		Village Tax	9,100	224.96
425 W German St	Herkimer Centra 213001	9,100			
Herkimer, NY 13350	E2 8 2 30	9,100			
	V/1 R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359771 NRTH-1528755				
	DEED BOOK 882 PG-475				
	FULL MARKET VALUE	13,382			
			TOTAL TAX ---		224.96**
				DATE #1	07/01/24
				AMT DUE	224.96
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-3-33	410 Margaret St			ACCT 032001950	BILL 1670
Nadeau Bruce	210 1 Family Res		Village Tax	68,000	1,681.01
410 Margaret St	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	359.22 MT M	359.22
Herkimer, NY 13350	E 23	68,000			
	E2 8 2 23				
	H G TSP R L				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359894 NRTH-1528471				
	DEED BOOK 832 PG-189				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		2,040.23**
				DATE #1	07/01/24
				AMT DUE	2,040.23
*****	*****	*****	*****	*****	*****
120.24-5-78	4 Park Pl			ACCT 032013350	BILL 1671
Naegele Rosina	210 1 Family Res		Village Tax	86,000	2,125.98
Park Place Ventures LLC	Herkimer Centra 213001	12,400			
4 Park Pl	N 9D	86,000			
Herkimer, NY 13350	N2 9 9 9D				
	H G SP L R				
	FRNT 56.00 DPTH 100.00				
	EAST-0360928 NRTH-1527789				
	DEED BOOK 2019 PG-1761				
	FULL MARKET VALUE	126,471			
			TOTAL TAX ---		2,125.98**
				DATE #1	07/01/24
				AMT DUE	2,125.98
*****	*****	*****	*****	*****	*****
120.25-2-6	227 N Washington St			ACCT 032062820	BILL 1672
Naiya Herkimer Inc	415 Motel		Village Tax	280,000	6,921.80
227 N Washington St	Herkimer Centra 213001	103,000			
Herkimer, NY 13350	Inn Town Motel	280,000			
	W2 13 1 3-1,3-2,6,7				
	Motel 4L C				
	FRNT 144.15 DPTH 192.70				
	EAST-0361891 NRTH-1528683				
	DEED BOOK 1402 PG-581				
	FULL MARKET VALUE	411,765			
			TOTAL TAX ---		6,921.80**
				DATE #1	07/01/24
				AMT DUE	6,921.80
*****	*****	*****	*****	*****	*****

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
***** 120.26-1-75 *****					
120.26-1-75	345 Pleasant Ave			ACCT 032036240	BILL 1673
Nalaskowski Joseph	210 1 Family Res		Village Tax	48,400	1,196.48
Nalaskowski Robin	Herkimer Centra 213001	14,700			
345 Pleasant Ave	N 26	48,400			
Herkimer, NY	N2 17 4 26				
	H Bldg L R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364296 NRTH-1527997				
	DEED BOOK 932 PG-587				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
***** 113.81-4-25 *****					
113.81-4-25	217 Suiter St			ACCT 032000060	BILL 1674
Namutereza Aline	210 1 Family Res		Village Tax	57,600	1,423.91
217 Suiter St	Herkimer Centra 213001	13,300			
Herkimer, NY 13350	#78	57,600			
	N2 10 8 8				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 45.00 DPTH 110.00				
Aloisio Dominick F	EAST-0361935 NRTH-1529707				
	DEED BOOK 2023 PG-4791				
	FULL MARKET VALUE	84,706			
			TOTAL TAX ---		1,423.91**
				DATE #1	07/01/24
				AMT DUE	1,423.91
***** 120.24-4-16 *****					
120.24-4-16	319 Margaret St			ACCT 032003210	BILL 1675
Napolitano Stefano	220 2 Family Res		Village Tax	74,200	1,834.28
712 Ronald St	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	144.82 MT M	144.82
Herkimer, NY 13350	W 7	74,200			
	W2 9 1 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360002 NRTH-1527824				
	DEED BOOK 930 PG-664				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		1,979.10**
				DATE #1	07/01/24
				AMT DUE	1,979.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.82-2-31	234 Esther St			113.82-2-31	*****
Nashton Margaret	311 Res vac land		Village Tax	ACCT 032054450	BILL 1676
238 Esther St	Herkimer Centra 213001	7,600		7,600	187.88
Herkimer, NY 13350	#21	7,600			
	E2 14 2 35				
	V L L				
	FRNT 40.00 DPTH 102.00				
	EAST-0363836 NRTH-1529639				
	DEED BOOK 00634 PG-00229				
	FULL MARKET VALUE	11,176			
			TOTAL TAX ---		187.88**
				DATE #1	07/01/24
				AMT DUE	187.88
*****	*****	*****	*****	*****	*****
113.82-2-32	236-38 Esther St			113.82-2-32	*****
Nashton Margaret	210 1 Family Res		VET COM C 41132	ACCT 032050160	BILL 1677
238 Esther St	Herkimer Centra 213001	15,800	Village Tax	11,850	955.46
Herkimer, NY 13350	#19,20	50,500			
	E2 14 2 1,36				
	Hg 2L R				
	FRNT 88.00 DPTH 97.20				
	EAST-0363796 NRTH-1529681				
	DEED BOOK 00548 PG-00865				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		955.46**
				DATE #1	07/01/24
				AMT DUE	955.46
*****	*****	*****	*****	*****	*****
120.24-5-66	207 N Bellinger St			120.24-5-66	*****
Nasypany John M	210 1 Family Res		Village Tax	ACCT 032066330	BILL 1678
207 N Bellinger St	Herkimer Centra 213001	13,000		66,700	1,648.87
Herkimer, NY 13350	W 5	66,700			
	W2 9 8 5				
	H Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0360778 NRTH-1527501				
	DEED BOOK 689 PG-604				
	FULL MARKET VALUE	98,088			
			TOTAL TAX ---		1,648.87**
				DATE #1	07/01/24
				AMT DUE	1,648.87
*****	*****	*****	*****	*****	*****

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

120.24-2-51	NW German St			120.24-2-51	*****
Nehl Stephen J	311 Res vac land		Village Tax	ACCT 032048330	BILL 1679
620 W German St	Herkimer Centra 213001	5,200		5,200	128.55
Herkimer, NY 13350	N2 1 12 5B	5,200			
	V L L				
	FRNT 72.90 DPTH 110.50				
	ACRES 0.11 BANK 028				
	EAST-0359117 NRTH-1528452				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55

120.24-2-52	620 W German St			120.24-2-52	*****
Nehl Stephen J	210 1 Family Res		Village Tax	ACCT 032048330	BILL 1680
620 W German St	Herkimer Centra 213001	22,900		131,000	3,238.41
Herkimer, NY 13350	N 5A	131,000			
	N2 1 12 5A				
	H G Sp SPR L				
	FRNT 165.00 DPTH 123.00				
	ACRES 0.47 BANK 028				
	EAST-0359151 NRTH-1528332				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	192,647			
			TOTAL TAX ---		3,238.41**
				DATE #1	07/01/24
				AMT DUE	3,238.41

120.33-4-27	344 S Washington St			120.33-4-27	*****
Neighborhood Center, Inc. The	632 Benevolent		Village Tax	ACCT 032084990	BILL 1681
624 Elizabeth St	Herkimer Centra 213001	10,600		125,000	3,090.09
Utica, NY 13501	W 16	125,000			
	W2 16 19 16				
	H G L R				
	FRNT 80.80 DPTH 95.00				
	EAST-0363251 NRTH-1526240				
	DEED BOOK 2022 PG-5588				
	FULL MARKET VALUE	183,824			
			TOTAL TAX ---		3,090.09**
				DATE #1	07/01/24
				AMT DUE	3,090.09

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
***** 120.33-2-26 *****					
120.33-2-26	223 W Smith St			ACCT 032016200	BILL 1682
Netti Barbara	210 1 Family Res		Village Tax	31,400	776.23
223 W Smith St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	S2 16 16 1	31,400			
	H G S L R				
	FRNT 40.45 DPTH 268.70				
	EAST-0361822 NRTH-1526216				
	DEED BOOK 876 PG-538				
	FULL MARKET VALUE	46,176			
			TOTAL TAX ---		776.23**
				DATE #1	07/01/24
				AMT DUE	776.23
***** 120.26-1-17 *****					
120.26-1-17	335 Eastern Ave			ACCT 157777	BILL 1683
Netti Christopher	210 1 Family Res		Village Tax	50,000	1,236.04
335 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	N2 17 2 21	50,000			
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363986 NRTH-1528180				
	DEED BOOK 2022 PG-6493				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04
***** 113.72-2-59 *****					
113.72-2-59	810 Steuben Rd			ACCT 032025920	BILL 1684
Netti Family Trust Dtd.4/15/23	210 1 Family Res		Village Tax	67,500	1,668.65
Rockwood Danica	Herkimer Centra 213001	16,900			
810 Steuben Rd	#43,44	67,500			
Herkimer, NY 13350	E2 4 7 1,12				
	H G Tsp 2L R				
	FRNT 120.00 DPTH 153.00				
	EAST-0360532 NRTH-1531379				
	DEED BOOK 2023 PG-2812				
	FULL MARKET VALUE	99,265			
			TOTAL TAX ---		1,668.65**
				DATE #1	07/01/24
				AMT DUE	1,668.65
***** 120.25-4-8 *****					
120.25-4-8	109 Mohawk St			ACCT 032071820	BILL 1685
Netti Felicia	421 Restaurant		Village Tax	113,300	2,800.86
119 Ward Rd	Herkimer Centra 213001	10,300			
Mohawk, NY 13407	S 5	113,300			
	S2 16 9 5				
	Resturant/renov Upstairs				
	FRNT 40.00 DPTH 154.60				
	EAST-0362271 NRTH-1527233				
	DEED BOOK 843 PG-427				
	FULL MARKET VALUE	166,618			
			TOTAL TAX ---		2,800.86**
				DATE #1	07/01/24
				AMT DUE	2,800.86

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
*****	*****	*****	*****	*****	*****
120.33-3-3	W Smith St			120.33-3-3	*****
Netti Mark A	330 Vacant comm		Village Tax	ACCT 032033990	BILL 1686
310 William St	Herkimer Centra 213001	25,000		25,000	618.02
Herkimer, NY 13350	S 2	25,000			
	S2 16 17 2				
	V L L				
	FRNT 191.00 DPTH 132.57				
	EAST-0362348 NRTH-1526501				
	DEED BOOK 908 PG-179				
	FULL MARKET VALUE	36,765			
			TOTAL TAX ---		618.02**
				DATE #1	07/01/24
				AMT DUE	618.02
*****	*****	*****	*****	*****	*****
120.33-3-33	310 William St			120.33-3-33	*****
Netti Mark A	230 3 Family Res		Village Tax	ACCT 032050610	BILL 1687
310 William St	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	58,300	1,441.22
Herkimer, NY 13350	Life Use J&e Netti	58,300		303.43 MT M	303.43
	W2 16 17 4				
	H G Cp L R				
	FRNT 44.00 DPTH 132.00				
	BANK 055				
	EAST-0362410 NRTH-1526436				
	DEED BOOK 844 PG-77				
	FULL MARKET VALUE	85,735			
			TOTAL TAX ---		1,744.65**
				DATE #1	07/01/24
				AMT DUE	1,744.65
*****	*****	*****	*****	*****	*****
113.72-2-58	W Douglas Ave			113.72-2-58	*****
Netti Nicholas	311 Res vac land		Village Tax	ACCT 032048000	BILL 1688
Netti Cheryl A	Herkimer Centra 213001	9,400		9,400	232.37
810 Steuben Rd	W 2	9,400			
Herkimer, NY 13350	W2 4 7 2				
	V L L				
	FRNT 89.00 DPTH 135.00				
	EAST-0360537 NRTH-1531486				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	13,824			
			TOTAL TAX ---		232.37**
				DATE #1	07/01/24
				AMT DUE	232.37
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.23-1-8	900 Westwood Dr			120.23-1-8	*****
Neun Stephen P	210 1 Family Res		Village Tax	ACCT 032021720	BILL 1689
Neun Joan L	Herkimer Centra 213001	34,200		156,400	3,866.32
900 Ridgewood Dr	#50	156,400			
Herkimer, NY 80421	E2 1A 4 11				
	H G L R				
	FRNT 223.00 DPTH 214.10				
	BANK 035				
	EAST-0355605 NRTH-1528215				
	DEED BOOK 905 PG-457				
	FULL MARKET VALUE	230,000			
			TOTAL TAX ---		3,866.32**
				DATE #1	07/01/24
				AMT DUE	3,866.32
*****	*****	*****	*****	*****	*****
120.24-2-64	612 Church St			120.24-2-64	*****
Neverusky George T	210 1 Family Res		VET WAR CT 41121	ACCT 032008730	BILL 1690
612 Church St	Herkimer Centra 213001	15,200	Village Tax	7,110	
Herkimer, NY 13350	N 16	104,500			2,407.55
	N2 7 2 16				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359488 NRTH-1527986				
	DEED BOOK 2023 PG-991				
	FULL MARKET VALUE	153,676			
			TOTAL TAX ---		2,407.55**
				DATE #1	07/01/24
				AMT DUE	2,407.55
*****	*****	*****	*****	*****	*****
120.24-5-60	206 Henry St			120.24-5-60	*****
Neverusky Michelle	210 1 Family Res		Village Tax	ACCT 032060210	BILL 1691
206 Henry St	Herkimer Centra 213001	14,200		66,100	1,634.04
Herkimer, NY 13350	E 11	66,100			
	E2 9 8 11				
	H S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360674 NRTH-1527439				
	DEED BOOK 2022 PG-6405				
	FULL MARKET VALUE	97,206			
			TOTAL TAX ---		1,634.04**
				DATE #1	07/01/24
				AMT DUE	1,634.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-23 *****					
113.72-3-23	4 Charles St			ACCT 032034920	BILL 1692
Nevills Leslie Anne	210 1 Family Res		Village Tax	48,700	1,203.90
4 Charles St	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	188.46 MT M	188.46
Herkimer, NY 13350	S 2 3A	48,700			
	S2 4 5 2,3A				
	H G 2L R				
	FRNT 75.00 DPTH 149.00				
	EAST-0360648 NRTH-1530792				
	DEED BOOK 2022 PG-1577				
	FULL MARKET VALUE	71,618			
			TOTAL TAX ---		1,392.36**
				DATE #1	07/01/24
				AMT DUE	1,392.36
***** 120.23-2-56 *****					
120.23-2-56	Talson Park Dr			ACCT 032040080	BILL 1693
Newman Bradley	311 Res vac land		Village Tax	15,500	383.17
709 Jeffery St	Herkimer Centra 213001	15,500			
Herkimer, NY 13350	#48	15,500			
	E2 1 22 7				
	V Lot L				
	FRNT 92.50 DPTH 120.00				
	EAST-0357441 NRTH-1528093				
	DEED BOOK 771 PG-29				
	FULL MARKET VALUE	22,794			
			TOTAL TAX ---		383.17**
				DATE #1	07/01/24
				AMT DUE	383.17
***** 120.23-2-61 *****					
120.23-2-61	709 Jeffrey St			ACCT 032068640	BILL 1694
Newman Bradley	210 1 Family Res		Village Tax	128,800	3,184.03
709 Jeffery St	Herkimer Centra 213001	17,400			
Herkimer, NY 13350	#49	128,800			
	W2 1 22 4				
	H G Sp & Lot R				
	FRNT 89.50 DPTH 110.62				
	EAST-0357528 NRTH-1528155				
	DEED BOOK 771 PG-27				
	FULL MARKET VALUE	189,412			
			TOTAL TAX ---		3,184.03**
				DATE #1	07/01/24
				AMT DUE	3,184.03

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
***** 120.25-1-72 *****					
	W Albany St			ACCT 032034200	BILL 1695
120.25-1-72	331 Com vac w/im		Village Tax	11,400	281.82
Newman Bradley	Herkimer Centra 213001	4,800			
Newman Craig	N 11	11,400			
Midtown	N2 9 13 11				
208 W Albany St	Bldg & L M				
Herkimer, NY 13350	FRNT 70.00 DPTH 45.00				
	EAST-0361520 NRTH-1527396				
	DEED BOOK 1425 PG-945				
	FULL MARKET VALUE	16,765			
			TOTAL TAX ---		281.82**
				DATE #1	07/01/24
				AMT DUE	281.82
***** 120.25-1-69 *****					
	103 N Prospect St			ACCT 032002730	BILL 1696
120.25-1-69	330 Vacant comm		Village Tax	20,600	509.25
Newman Bradley E	Herkimer Centra 213001	20,600			
Newman Craig M	reduce per greivance agre	20,600			
208 W Albany St	W2 9 13 8,9				
Herkimer, NY 13350	V/L				
	FRNT 64.00 DPTH 110.00				
	EAST-0361646 NRTH-1527392				
	DEED BOOK 1409 PG-273				
	FULL MARKET VALUE	30,294			
			TOTAL TAX ---		509.25**
				DATE #1	07/01/24
				AMT DUE	509.25
***** 120.25-1-70 *****					
	208 W Albany St			ACCT 032048840	BILL 1697
120.25-1-70	431 Auto dealer		Village Tax	152,400	3,767.44
Newman Bradley E	Herkimer Centra 213001	72,100			
Newman Craig M	N 12	152,400			
208 W Albany St	N2 9 13 12				
Herkimer, NY	Bldg Sign L C				
	FRNT 70.00 DPTH 80.00				
	EAST-0361552 NRTH-1527344				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	224,118			
			TOTAL TAX ---		3,767.44**
				DATE #1	07/01/24
				AMT DUE	3,767.44

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
***** 120.25-1-71 *****					
120.25-1-71	W Albany St			ACCT 032048870	BILL 1698
Newman Bradley E	331 Com vac w/im		Village Tax	6,700	165.63
Newman Craig M	Herkimer Centra 213001	6,700			
208 W Albany St	S 1	6,700			
Herkimer, NY	S2 9 16 1				
	V L L				
	FRNT 268.00 DPTH 14.00				
	EAST-0361639 NRTH-1527280				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	9,853			
			TOTAL TAX ---		165.63**
				DATE #1	07/01/24
				AMT DUE	165.63
***** 120.25-1-73 *****					
120.25-1-73	210 W Albany St			ACCT 032048810	BILL 1699
Newman Bradley E	431 Auto dealer		Village Tax	94,800	2,343.52
Newman Craig M	Herkimer Centra 213001	36,100			
208 W Albany St	N 13	94,800			
Herkimer, NY	N2 9 13 13				
	Bldg L C				
	FRNT 34.00 DPTH 125.00				
	EAST-0361496 NRTH-1527336				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	139,412			
			TOTAL TAX ---		2,343.52**
				DATE #1	07/01/24
				AMT DUE	2,343.52
***** 113.80-3-4 *****					
113.80-3-4	Pine Ave			ACCT 032028020	BILL 1700
Newman Craig M	210 1 Family Res		Village Tax	130,800	3,233.47
705 Pine Ave	Herkimer Centra 213001	22,000			
Herkimer, NY 13350	#132,133,134	130,800			
	W2 1 3 2,3,4				
	H G Sp L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0357978 NRTH-1529326				
	DEED BOOK 725 PG-267				
	FULL MARKET VALUE	192,353			
			TOTAL TAX ---		3,233.47**
				DATE #1	07/01/24
				AMT DUE	3,233.47

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
*****	*****	*****	*****	*****	*****
120.26-2-84	309 Moore Ave			ACCT 032006030	BILL 1701
Newmerzyckyj Anna	210 1 Family Res		Village Tax	49,400	1,221.20
309 Moore Ave	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	5,753.62 MT M	5,753.62
Herkimer, NY 13350	N 39	49,400			
	N2 17 6 39				
	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363887 NRTH-1527247				
	DEED BOOK 1435 PG-839				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		6,974.82**
				DATE #1	07/01/24
				AMT DUE	6,974.82
*****	*****	*****	*****	*****	*****
120.25-2-42	141 E Albany St			ACCT 032032820	BILL 1702
Ngo Nhan Huu	485 >luse sm bld		Village Tax	154,500	3,819.35
2712 Ashton Rd	Herkimer Centra 213001	72,100			
Sarasota, FL 34231	N 12	154,500			
	N2 13 6 12				
	Bldg L C				
	FRNT 71.00 DPTH 112.00				
	EAST-0362470 NRTH-1527884				
	DEED BOOK 1520 PG-426				
	FULL MARKET VALUE	227,206			
			TOTAL TAX ---		3,819.35**
				DATE #1	07/01/24
				AMT DUE	3,819.35
*****	*****	*****	*****	*****	*****
120.26-1-2.1	400 E State St			ACCT 032074490	BILL 1703
Ngo Nhan Huu	484 1 use sm bld		Village Tax	115,500	2,855.24
Tran Julia	Herkimer Centra 213001	50,000	XC891 Water & sewer relevy	218.17 MT M	218.17
2712 Ashton Rd	S 43,40-1	115,500			
Sarasota, FL 34231	S2 17 2 43,40-1				
	Bldg & 2 Lots				
	FRNT 100.00 DPTH 100.00				
	ACRES 0.72				
	EAST-0363964 NRTH-1528420				
	DEED BOOK 2017 PG-80				
	FULL MARKET VALUE	169,853			
			TOTAL TAX ---		3,073.41**
				DATE #1	07/01/24
				AMT DUE	3,073.41
*****	*****	*****	*****	*****	*****

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
***** 120.26-1-2.2 *****					
	394 E State St			ACCT 03000159	BILL 1704
120.26-1-2.2	484 1 use sm bld		Village Tax	115,500	2,855.24
Ngo Nhan Huu	Herkimer Centra 213001	50,000			
Tran Julia	Bldg L	115,500			
2712 Ashton Rd	FRNT 50.00 DPTH 214.40				
Sarasota, FL 34231	EAST-0363921 NRTH-1528333				
	DEED BOOK 2017 PG-80				
	FULL MARKET VALUE	169,853			
			TOTAL TAX ---		2,855.24**
				DATE #1	07/01/24
				AMT DUE	2,855.24
***** 113.72-3-32 *****					
	910 Highland Ave			ACCT 032051570	BILL 1705
113.72-3-32	210 1 Family Res		Village Tax	43,200	1,067.93
Nicastro Cross	Herkimer Centra 213001	11,100			
2501 Higby Rd	#53	43,200			
Frankfort, NY 13340	E2 4 3 18				
	H L S R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359887 NRTH-1531159				
	DEED BOOK 2018 PG-2846				
	FULL MARKET VALUE	63,529			
			TOTAL TAX ---		1,067.93**
				DATE #1	07/01/24
				AMT DUE	1,067.93
***** 113.80-2-46 *****					
	205 W German St			ACCT 032047190	BILL 1706
113.80-2-46	230 3 Family Res		Village Tax	47,300	1,169.29
Nicastro Cross W	Herkimer Centra 213001	14,100			
2501 Higby Rd	#p1,p2	47,300			
Frankfort, NY 13340	S2 8 4 4				
	Apt L R				
	FRNT 46.50 DPTH 125.00				
	BANK 640				
	EAST-0360348 NRTH-1529192				
	DEED BOOK 922 PG-25				
	FULL MARKET VALUE	69,559			
			TOTAL TAX ---		1,169.29**
				DATE #1	07/01/24
				AMT DUE	1,169.29

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
*****	*****	*****	*****	*****	*****
120.24-7-74	201 Marion St			120.24-7-74	*****
Nicastro Cross W	210 1 Family Res		Village Tax	ACCT 032080670	BILL 1707
PO Box 464	Herkimer Centra 213001	13,600		50,000	1,236.04
Herkimer, NY 13350	N2 7 8 11	50,000			
	H G L R				
	FRNT 120.00 DPTH 44.00				
	EAST-0359752 NRTH-1526964				
	DEED BOOK 1569 PG-388				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04
*****	*****	*****	*****	*****	*****
120.24-2-13	Lou Ambers Dr			120.24-2-13	*****
Nicastro Cross Waterbury	411 Apartment		Village Tax	ACCT 032008250	BILL 1708
PO Box 464	Herkimer Centra 213001	22,400		146,800	3,629.00
Herkimer, NY 13350	#58,59,p60	146,800			
	E2 1 8 21-1,22,23				
	Apts & 3 L C				
	FRNT 130.00 DPTH 110.00				
	EAST-0358882 NRTH-1528183				
	DEED BOOK 857 PG-402				
	FULL MARKET VALUE	215,882			
			TOTAL TAX ---		3,629.00**
				DATE #1	07/01/24
				AMT DUE	3,629.00
*****	*****	*****	*****	*****	*****
120.24-2-14	6 Lou Ambers Dr			120.24-2-14	*****
Nicastro Cross Waterbury	230 3 Family Res		Village Tax	ACCT 032008220	BILL 1709
PO Box 464	Herkimer Centra 213001	18,300		55,600	1,374.47
Herkimer, NY 13350	#24,25	55,600			
	E2 1 8 24,25				
	H G Sp 2 Lots R				
	FRNT 105.00 DPTH 110.00				
	EAST-0358780 NRTH-1528248				
	DEED BOOK 857 PG-400				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
*****	*****	*****	*****	*****	*****

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
***** 113.73-2-21 *****					
113.73-2-21	501 Lake St			ACCT 032042090	BILL 1710
Nichols Katherine	210 1 Family Res		Village Tax	32,000	791.06
501 Lake St	Herkimer Centra 213001	6,900			
Herkimer, NY 13350	#p1,p3	32,000			
	E2 5 13 21B				
	H L R				
	FRNT 35.55 DPTH 54.10				
	BANK 291				
	EAST-0361958 NRTH-1531338				
	DEED BOOK 00664 PG-00361				
	FULL MARKET VALUE	47,059			
			TOTAL TAX ---		791.06**
				DATE #1	07/01/24
				AMT DUE	791.06
***** 113.73-2-13 *****					
113.73-2-13	523 Lake St			ACCT 032030300	BILL 1711
Nichols Katherine L	210 1 Family Res		Village Tax	43,600	1,077.82
523 Lake St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#17	43,600			
	W2 5 13 13				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 291				
	EAST-0361649 NRTH-1531512				
	DEED BOOK 782 PG-334				
	FULL MARKET VALUE	64,118			
			TOTAL TAX ---		1,077.82**
				DATE #1	07/01/24
				AMT DUE	1,077.82
***** 113.73-2-16 *****					
113.73-2-16	513 Lake St			ACCT 032050940	BILL 1712
Nichols Katherine L	210 1 Family Res		Village Tax	42,100	1,040.74
Merryman Donna L	Herkimer Centra 213001	13,700			
513 Lake St	#11	42,100			
Herkimer, NY 13350	W2 5 13 16				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361773 NRTH-1531432				
	DEED BOOK 1382 PG-244				
	FULL MARKET VALUE	61,912			
			TOTAL TAX ---		1,040.74**
				DATE #1	07/01/24
				AMT DUE	1,040.74

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
*****	*****	*****	*****	*****	*****
113.80-2-40	427 N Prospect St			ACCT 032006930	BILL 1713
Nietes Elmer G	210 1 Family Res		Village Tax	105,100	2,598.15
Nietes Elsa L	Herkimer Centra 213001	19,700			
427 N Prospect St	#7,p8	105,100			
Herkimer, NY	W2 8 4 12				
	Hgl R				
	FRNT 62.50 DPTH 230.00				
	EAST-0360546 NRTH-1528892				
	DEED BOOK 1100 PG-787				
	FULL MARKET VALUE	154,559			
			TOTAL TAX ---		2,598.15**
				DATE #1	07/01/24
				AMT DUE	2,598.15
*****	*****	*****	*****	*****	*****
120.24-3-59	410 Henry St			ACCT 032019740	BILL 1714
Nitka Joanne M	210 1 Family Res		Village Tax	89,900	2,222.39
410 Henry St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	E 16	89,900			
	E2 8 3 16				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360229 NRTH-1528425				
	DEED BOOK 1148 PG-428				
	FULL MARKET VALUE	132,206			
			TOTAL TAX ---		2,222.39**
				DATE #1	07/01/24
				AMT DUE	2,222.39
*****	*****	*****	*****	*****	*****
120.23-1-78	609 Park Lane Dr			ACCT 032011460	BILL 1715
Noble Karen A	210 1 Family Res		Village Tax	96,200	2,378.13
609 Park Lane Dr	Herkimer Centra 213001	17,300			
Herkimer, NY 13350	#7	96,200			
	W2 1 19 11				
	H G L R				
	FRNT 70.00 DPTH 139.72				
	BANK 035				
	EAST-0357535 NRTH-1527398				
	DEED BOOK 805 PG-147				
	FULL MARKET VALUE	141,471			
			TOTAL TAX ---		2,378.13**
				DATE #1	07/01/24
				AMT DUE	2,378.13
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-1-11	832 Westwood Dr			120.23-1-11	*****
Nocella Richard	210 1 Family Res		Village Tax	ACCT 032072210	BILL 1716
Nocella Tiffany	Herkimer Centra 213001	24,300		129,000	3,188.97
832 Westwood Dr	merged w/-6.2	129,000			
Herkimer, NY 13350	E2 1A 4 8				
	H G L R				
	FRNT 130.00 DPTH 333.30				
PRIOR OWNER ON 3/01/2023	ACRES 0.82				
Cardinal Jacob Turner	EAST-0356054 NRTH-1528193				
	DEED BOOK 2023 PG-5165				
	FULL MARKET VALUE	189,706			
			TOTAL TAX ---		3,188.97**
				DATE #1	07/01/24
				AMT DUE	3,188.97
*****	*****	*****	*****	*****	*****
113.80-2-49	445 N Prospect St			113.80-2-49	*****
Noonan Ann M	210 1 Family Res		AGED-ALL 41800	ACCT 032051180	BILL 1717
445 N Prospect St	Herkimer Centra 213001	9,500	Village Tax	28,350	700.83
Herkimer, NY 13350	#p2	56,700			
	W2 8 4 7				
	H L R				
	FRNT 36.00 DPTH 89.00				
	EAST-0360421 NRTH-1529200				
	DEED BOOK 901 PG-207				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		700.83**
				DATE #1	07/01/24
				AMT DUE	700.83
*****	*****	*****	*****	*****	*****
113.81-4-21	211 Suiter St			113.81-4-21	*****
Noonan David H	210 1 Family Res		Village Tax	ACCT 032051150	BILL 1718
211 Suiter St	Herkimer Centra 213001	14,700		70,000	1,730.45
Herkimer, NY 13350	#73,p74	70,000			
	N2 10 8 4				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0361758 NRTH-1529592				
	DEED BOOK 2018 PG-1900				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-54 *****					
120.26-1-54	326 Eastern Ave			ACCT 032078420	BILL 1719
Northscapes LLC	210 1 Family Res		Village Tax	51,500	1,273.12
6676 State Hwy 29	Herkimer Centra 213001	14,300			
St Johnsville, NY 13452	#22	51,500			
	S2 17 4 11				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363879 NRTH-1527943				
	DEED BOOK 1633 PG-44				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 113.80-2-56 *****					
113.80-2-56	438 N Prospect St			ACCT 032081540	BILL 1720
Nou Mawon LLC	281 Multiple res		Village Tax	82,400	2,036.99
PO Box 813	Herkimer Centra 213001	12,400			
Utica, NY 13350	E 34	82,400			
	E2 8 5 34				
	2h Lot C				
	FRNT 50.00 DPTH 160.00				
	EAST-0360637 NRTH-1529202				
	DEED BOOK 2017 PG-2798				
	FULL MARKET VALUE	121,176			
			TOTAL TAX ---		2,036.99**
				DATE #1	07/01/24
				AMT DUE	2,036.99
***** 120.25-3-42 *****					
120.25-3-42	237-239 S Washington St			ACCT 032062310	BILL 1721
NouMawon LLC	281 Multiple res		Village Tax	79,000	1,952.94
PO Box 813	Herkimer Centra 213001	10,500			
Utica, NY 13503	E 24B	79,000			
	E2 17 3 24B				
	2h S L R				
	FRNT 56.00 DPTH 134.50				
	EAST-0363077 NRTH-1527077				
	DEED BOOK 2016 PG-2470				
	FULL MARKET VALUE	116,176			
			TOTAL TAX ---		1,952.94**
				DATE #1	07/01/24
				AMT DUE	1,952.94

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
*****	*****	*****	*****	*****	*****
120.33-1-63	Central Ave			120.33-1-63	*****
Nunno Gary Alan	311 Res vac land		Village Tax	ACCT 032013680	BILL 1722
309 W Smith St	Herkimer Centra 213001	9,300		9,300	229.90
Herkimer, NY 13350	E 34	9,300			
	E2 16 14 34				
	V L L				
	FRNT 45.00 DPTH 113.00				
	EAST-0361368 NRTH-1525997				
	DEED BOOK 841 PG-612				
	FULL MARKET VALUE	13,676			
			TOTAL TAX ---		229.90**
				DATE #1	07/01/24
				AMT DUE	229.90
*****	*****	*****	*****	*****	*****
120.33-1-66	309 W Smith St			120.33-1-66	*****
Nunno Gary Alan	210 1 Family Res		Village Tax	ACCT 032013650	BILL 1723
309 W Smith St	Herkimer Centra 213001	11,200		46,400	1,147.04
Herkimer, NY 13350	S 4	46,400			
	S2 16 14 4				
	H G S L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0361369 NRTH-1526087				
	DEED BOOK 841 PG-612				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
113.73-2-59	508 Francis St			113.73-2-59	*****
Nunno Sheila A	210 1 Family Res		Village Tax	ACCT 032028980	BILL 1724
508 Francis St	Herkimer Centra 213001	13,400		53,300	1,317.61
Herkimer, NY 13350	E 23	53,300			
	E2 5 12 23				
	H S L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0361729 NRTH-1530940				
	DEED BOOK 908 PG-31				
	FULL MARKET VALUE	78,382			
			TOTAL TAX ---		1,317.61**
				DATE #1	07/01/24
				AMT DUE	1,317.61
*****	*****	*****	*****	*****	*****

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

	S Washington St			120.25-3-41.1	*****
120.25-3-41.1	311 Res vac land		Village Tax	ACCT 032051780	BILL 1725
Nuomawon LLC	Herkimer Centra 213001	8,400		8,400	207.65
PO Box 813	per survey MF287	8,400			
Utica, NY 13503	E2 17 3 24A				
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 2022 PG-6665				
	FULL MARKET VALUE	12,353			
			TOTAL TAX ---		207.65**
				DATE #1	07/01/24
				AMT DUE	207.65

	814 W German St			120.24-1-4	*****
120.24-1-4	210 1 Family Res		VET COM C 41132	ACCT 032051720	BILL 1726
O' Donnell Laura E	Herkimer Centra 213001	32,700	VET DIS C 41142	11,850	
814 W German St	N 1	160,000	Village Tax	8,000	
Herkimer, NY 13350	N2 1 10 1			140,150	3,464.61
	H G B L R				
	FRNT 140.00 DPTH 300.00				
	EAST-0357936 NRTH-1527137				
	DEED BOOK 00554 PG-00844				
	FULL MARKET VALUE	235,294			
			TOTAL TAX ---		3,464.61**
				DATE #1	07/01/24
				AMT DUE	3,464.61

	221 Mohawk St			120.25-5-37	*****
120.25-5-37	210 1 Family Res		Village Tax	ACCT 032025860	BILL 1727
O'Neill Timothy E	Herkimer Centra 213001	11,900	XC891 Water & sewer relevy	39,100	966.58
221 Mohawk St	S 5 24-1	39,100		287.00 MT M	287.00
Herkimer, NY 13350	S2 16 7 5,24-1				
	H G 2Lots R				
	FRNT 39.50 DPTH 333.00				
	EAST-0361697 NRTH-1526687				
	DEED BOOK 2020 PG-3682				
	FULL MARKET VALUE	57,500			
			TOTAL TAX ---		1,253.58**
				DATE #1	07/01/24
				AMT DUE	1,253.58

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
*****	*****	*****	*****	*****	*****
120.23-1-64	612 Westwood Dr			120.23-1-64	*****
Oathout April M	210 1 Family Res		Village Tax	ACCT 032065400	BILL 1728
612 Westwood Dr	Herkimer Centra 213001	16,400		135,000	3,337.30
Herkimer, NY 13350	#33,34	135,000			
	E2 1 19 4				
	H G S L + 2 stall G SP				
	FRNT 150.00 DPTH 171.70				
	BANK 184				
	EAST-0357153 NRTH-1527473				
	DEED BOOK 841 PG-376				
	FULL MARKET VALUE	198,529			
			TOTAL TAX ---		3,337.30**
				DATE #1	07/01/24
				AMT DUE	3,337.30
*****	*****	*****	*****	*****	*****
120.25-6-36	N Prospect St			120.25-6-36	*****
Obsidian ML 3, LLC	486 Mini-mart		Village Tax	ACCT 032041460	BILL 1729
11995 El Camino Real	Herkimer Centra 213001	412,000		1123,000	27,761.36
San Diego, CA 92130	merge w/ 33 34 35 2006	1123,000			
	W2 16 4 18,19				
	Gas Sta/minimart/ tower				
	FRNT 135.00 DPTH 286.00				
	EAST-0361792 NRTH-1527175				
	DEED BOOK 2023 PG-3435				
	FULL MARKET VALUE	1651,471			
			TOTAL TAX ---		27,761.36**
				DATE #1	07/01/24
				AMT DUE	27,761.36
*****	*****	*****	*****	*****	*****
120.24-5-49	211 Henry St			120.24-5-49	*****
Oldfield Kerry A	210 1 Family Res		Village Tax	ACCT 032003150	BILL 1730
Oldfield Angeline	Herkimer Centra 213001	10,500		47,100	1,164.35
211 Henry St	W 11	47,100			
Herkimer, NY 13350	W2 9 7 11				
	H G L R				
	FRNT 30.20 DPTH 120.00				
	EAST-0360476 NRTH-1527469				
	DEED BOOK 00637 PG-00250				
	FULL MARKET VALUE	69,265			
			TOTAL TAX ---		1,164.35**
				DATE #1	07/01/24
				AMT DUE	1,164.35
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-5-5	214-18 N Caroline St			120.24-5-5	*****
Oldfield Randall	411 Apartment		Village Tax	ACCT 032044940	BILL 1731
225 N Caroline St	Herkimer Centra 213001	11,600		87,600	2,165.53
Herkimer, NY 13350	E 26	87,600			
	E2 9 6 26				
	Apt G L M				
	FRNT 67.20 DPTH 132.70				
	EAST-0360060 NRTH-1527388				
	DEED BOOK 2022 PG-2130				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		2,165.53**
				DATE #1	07/01/24
				AMT DUE	2,165.53
*****	*****	*****	*****	*****	*****
120.24-7-50	209-11 N Caroline St			120.24-7-50	*****
Oldfield Randall	411 Apartment		Village Tax	ACCT 032014580	BILL 1732
225 N Caroline St	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	77,300	1,910.91
Herkimer, NY 13350	W 10	77,300		236.00 MT M	236.00
	W2 7 9 10				
	Apth G L M				
	FRNT 59.20 DPTH 120.00				
	EAST-0359952 NRTH-1527168				
	DEED BOOK 1577 PG-273				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		2,146.91**
				DATE #1	07/01/24
				AMT DUE	2,146.91
*****	*****	*****	*****	*****	*****
120.33-1-44	419-21 Mohawk St			120.33-1-44	*****
Oldfield Randall	230 3 Family Res		Village Tax	ACCT 032012330	BILL 1733
225 N Caroline St	Herkimer Centra 213001	10,000	XC891 Water & sewer relevy	81,400	2,012.27
Herkimer, NY 13350	#p8	81,400		484.12 MT M	484.12
	S2 16 13 1A				
	H G L R				
	FRNT 51.90 DPTH 123.70				
	EAST-0361043 NRTH-1525884				
	DEED BOOK 2019 PG-3495				
	FULL MARKET VALUE	119,706			
			TOTAL TAX ---		2,496.39**
				DATE #1	07/01/24
				AMT DUE	2,496.39
*****	*****	*****	*****	*****	*****

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
***** 120.24-7-8 *****					
310-16	Graham St			ACCT 032056160	BILL 1734
120.24-7-8	411 Apartment		Village Tax	73,000	1,804.61
Oldfield Randall A	Herkimer Centra 213001	9,900			
225 N Caroline St	E 13	73,000			
Herkimer, NY 13350	E2 7 4 13				
	Apt H & Lot C				
PRIOR OWNER ON 3/01/2023	FRNT 58.75 DPTH 110.00				
Graham Street LLC	EAST-0359391 NRTH-1527462				
	DEED BOOK 2024 PG-855				
	FULL MARKET VALUE	107,353			
			TOTAL TAX ---		1,804.61**
				DATE #1	07/01/24
				AMT DUE	1,804.61
***** 120.24-7-44 *****					
225	Caroline St			ACCT 032067680	BILL 1735
120.24-7-44	210 1 Family Res		Village Tax	76,000	1,878.77
Oldfield Randall A	Herkimer Centra 213001	14,200			
Oldfield Sandra J	W 4	76,000			
225 N Caroline St	W2 7 9 4				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359843 NRTH-1527422				
	DEED BOOK 1364 PG-172				
	FULL MARKET VALUE	111,765			
			TOTAL TAX ---		1,878.77**
				DATE #1	07/01/24
				AMT DUE	1,878.77
***** 113.81-4-9 *****					
4	Goodell Ave			ACCT 032030210	BILL 1736
113.81-4-9	210 1 Family Res		Village Tax	45,100	1,114.90
Oldfield Terrence A	Herkimer Centra 213001	13,300			
Oldfield Pamela M	P Of Penn Egg	45,100			
4 Goodell Ave	191 With 85				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 169.00				
	BANK 035				
	EAST-0361620 NRTH-1529821				
	DEED BOOK 800 PG-94				
	FULL MARKET VALUE	66,324			
			TOTAL TAX ---		1,114.90**
				DATE #1	07/01/24
				AMT DUE	1,114.90

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	564
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL -1	VALUATION DATE-JAN 01,	2023		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2023		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE	IS 068.00				
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
120.24-8-5	305 Graham St			ACCT 032007440	BILL 1737	
Olds Sabrina	210 1 Family Res		Village Tax	67,000	1,656.29	
Dobbs Rahmel	Herkimer Centra 213001	20,200	XC891 Water & sewer relevy	595.18 MT M	595.18	
305 Graham St	#76b	67,000				
Herkimer, NY 13350	W2 7 3 4					
	H G L R					
	FRNT 50.00 DPTH 328.00					
	EAST-0359178 NRTH-1527365					
	DEED BOOK 2021 PG-1197					
	FULL MARKET VALUE	98,529				
			TOTAL TAX ---		2,251.47**	
				DATE #1	07/01/24	
				AMT DUE	2,251.47	
*****	*****	*****	*****	*****	*****	*****
113.82-3-7	331 E Albany St			ACCT 032052050	BILL 1738	
Oleszek Estate of Stella	210 1 Family Res		Village Tax	40,600	1,003.66	
Francis Crandall	Herkimer Centra 213001	11,800				
501 Spohn Rd	#7	40,600				
Ilion, NY 13357	N2 14 4 11					
	H G L R					
	FRNT 52.80 DPTH 80.00					
	EAST-0363714 NRTH-1528524					
	DEED BOOK 00578 PG-00303					
	FULL MARKET VALUE	59,706				
			TOTAL TAX ---		1,003.66**	
				DATE #1	07/01/24	
				AMT DUE	1,003.66	
*****	*****	*****	*****	*****	*****	*****
120.25-2-43.2	111-123 E Albany St			ACCT 032000173	BILL 1739	
OLGA LLC	481 Att row bldg		Village Tax	45,000	1,112.43	
Mr. Angelos Angeli	Herkimer Centra 213001	20,000	XC891 Water & sewer relevy	2,417.01 MT M	2,417.01	
46 Leslie Rd	Drycleaning/comm	45,000				
Newburgh, NY 12550	EAST-0362274 NRTH-1527862					
	DEED BOOK 1388 PG-113					
	FULL MARKET VALUE	66,176				
			TOTAL TAX ---		3,529.44**	
				DATE #1	07/01/24	
				AMT DUE	3,529.44	
*****	*****	*****	*****	*****	*****	*****
120.25-2-43.1	111-123 E Albany St			ACCT 032016260	BILL 1740	
Olga LLC	482 Det row bldg		Village Tax	600,000	14,832.43	
Mr. Angelos Angeli	Herkimer Centra 213001	123,600	XC891 Water & sewer relevy	940.71 MT M	940.71	
46 Leslie Rd	merged w/-41 & 44	600,000				
Newburgh, NY 12550	Bldg/lot C					
	FRNT 381.50 DPTH					
	ACRES 1.20					
	EAST-0362346 NRTH-1527897					
	DEED BOOK 1300 PG-735					
	FULL MARKET VALUE	882,353				
			TOTAL TAX ---		15,773.14**	
				DATE #1	07/01/24	
				AMT DUE	15,773.14	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-2-45	593 Pine Ave			120.24-2-45	*****
Olmstead Joshua	210 1 Family Res		Village Tax	ACCT 032045480	BILL 1741
593 Pine Ave	Herkimer Centra 213001	17,300		72,100	1,782.36
Herkimer, NY 13350	#115,116,117	72,100			
	W2 1 9 5,6,7				
	H G 3L R				
	FRNT 110.00 DPTH 120.00				
	ACRES 0.32				
	EAST-0358855 NRTH-1528726				
	DEED BOOK 2022 PG-4808				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		1,782.36**
				DATE #1	07/01/24
				AMT DUE	1,782.36
*****	*****	*****	*****	*****	*****
120.26-1-23	349 Eastern Ave			120.26-1-23	*****
Omall Family Limited Partners	311 Res vac land		Village Tax	ACCT 032008460	BILL 1742
102 Quacker Rd	Herkimer Centra 213001	14,300		14,300	353.51
Queensbury, NY 12804	N 15	14,300			
	N2 17 2 15				
	V/L				
	FRNT 50.00 DPTH 121.50				
	EAST-0364258 NRTH-1528304				
	DEED BOOK 1422 PG-20				
	FULL MARKET VALUE	21,029			
			TOTAL TAX ---		353.51**
				DATE #1	07/01/24
				AMT DUE	353.51
*****	*****	*****	*****	*****	*****
120.26-1-5	100 Protection Ave			120.26-1-5	*****
Omall Family Ltd Part	484 1 use sm bld		Sun Energy 49506	ACCT 032000059	BILL 1743
102 Quacker Rd	Herkimer Centra 213001	72,100	Village Tax	200,000	
Queensbury, NY 12804	merged w/120.26-1-77	500,000			7,416.21
	E2 17 2 40,46-1				
	Bldg & 2 L C				
	FRNT 116.00 DPTH 292.00				
	EAST-0364092 NRTH-1528360				
	DEED BOOK 875 PG-600				
	FULL MARKET VALUE	735,294			
			TOTAL TAX ---		7,416.21**
				DATE #1	07/01/24
				AMT DUE	7,416.21
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-2-18	428 N Bellinger St			113.80-2-18	*****
Orcutt Claude V	210 1 Family Res		VET WAR CT 41121	ACCT 032052230	BILL 1744
Orcutt Rita	Herkimer Centra 213001	16,600	Village Tax	7,110	
428 N Bellinger St	E 34	70,000			1,554.69
Herkimer, NY 13350	E2 8 4 34				
	H Tsp L R				
	FRNT 60.00 DPTH 148.00				
	BANK 133				
	EAST-0360395 NRTH-1528798				
	DEED BOOK 00577 PG-00387				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,554.69**
				DATE #1	07/01/24
				AMT DUE	1,554.69
*****	*****	*****	*****	*****	*****
120.23-1-33	723 Westwood Dr			120.23-1-33	*****
Orcutt Daniel C	210 1 Family Res		Village Tax	ACCT 032049770	BILL 1745
Orcutt Marysue	Herkimer Centra 213001	20,800		128,000	3,164.25
723 Westwood Dr	#p71,72	128,000			
Herkimer, NY 13350	W2 1 20 11				
	H G D L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356500 NRTH-1527659				
	DEED BOOK 819 PG-197				
	FULL MARKET VALUE	188,235			
			TOTAL TAX ---		3,164.25**
				DATE #1	07/01/24
				AMT DUE	3,164.25
*****	*****	*****	*****	*****	*****
113.80-2-19	426 N Bellinger St			113.80-2-19	*****
Orcutt Jason	220 2 Family Res		Village Tax	ACCT 032045780	BILL 1746
Orcutt Gemma R	Herkimer Centra 213001	13,700		37,600	929.50
426 N Bellinger St	E 33	37,600			
Herkimer, NY 13350	E2 8 4 33				
	H L R				
	FRNT 36.00 DPTH 149.00				
	EAST-0360414 NRTH-1528758				
	DEED BOOK 2023 PG-2477				
	FULL MARKET VALUE	55,294			
			TOTAL TAX ---		929.50**
				DATE #1	07/01/24
				AMT DUE	929.50
*****	*****	*****	*****	*****	*****

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
***** 113.81-3-50 *****					
113.81-3-50	308 Folts St			ACCT 032055980	BILL 1747
Osborne Amy L	210 1 Family Res		Village Tax	54,400	1,344.81
308 Folts St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	#20	54,400			
	S2 13 4 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362711 NRTH-1529117				
	DEED BOOK 1421 PG-739				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,344.81**
				DATE #1	07/01/24
				AMT DUE	1,344.81
***** 120.25-3-10 *****					
120.25-3-10	316 Eastern Ave			ACCT 032016380	BILL 1748
Otero Jermy	210 1 Family Res		Village Tax	53,600	1,325.03
King Roberta	Herkimer Centra 213001	9,900			
316 Eastern Ave	#12	53,600			
Herkimer, NY 13350	S2 17 4 6				
	H S L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363653 NRTH-1527836				
	DEED BOOK 2017 PG-4301				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
***** 113.81-1-60 *****					
113.81-1-60	415 Harter St			ACCT 032029880	BILL 1749
Pabes William B	210 1 Family Res		Village Tax	54,700	1,352.22
208 Eatonville Rd	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	334.04 MT M	334.04
Little Falls, NY 13365	Life Use C Harrington	54,700			
	W2 10 4 15				
	H G L R				
	FRNT 120.00 DPTH 50.00				
	EAST-0361865 NRTH-1530392				
	DEED BOOK 2017 PG-2741				
	FULL MARKET VALUE	80,441			
			TOTAL TAX ---		1,686.26**
				DATE #1	07/01/24
				AMT DUE	1,686.26

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
*****	*****	*****	*****	*****	*****
120.33-1-10	118 First Ave			120.33-1-10	*****
Paestella Michael M	210 1 Family Res		VET COM C 41132	ACCT 032056190	BILL 1750
Paestella Mary L	Herkimer Centra 213001	12,400	Village Tax	11,275	
118 First Ave	W 6	45,100			836.18
Herkimer, NY 13350-2214	W2 16 2 6				
	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360872 NRTH-1526582				
	DEED BOOK 00647 PG-00654				
	FULL MARKET VALUE	66,324			
			TOTAL TAX ---		836.18**
				DATE #1	07/01/24
				AMT DUE	836.18
*****	*****	*****	*****	*****	*****
113.80-1-48	150 W German St			113.80-1-48	*****
Palkovic Nicole A	210 1 Family Res		Village Tax	ACCT 032017970	BILL 1751
150 W German St	Herkimer Centra 213001	33,900	XC891 Water & sewer relevy	119,000	2,941.76
Herkimer, NY 13350	N2 3 4 19	119,000		1,451.18 MT M	1,451.18
	H G & Lot R				
	FRNT 22.00 DPTH 565.16				
	EAST-0359984 NRTH-1529639				
	DEED BOOK 1613 PG-601				
	FULL MARKET VALUE	175,000			
			TOTAL TAX ---		4,392.94**
				DATE #1	07/01/24
				AMT DUE	4,392.94
*****	*****	*****	*****	*****	*****
120.33-2-66	115 W Steele St			120.33-2-66	*****
Palmieri Antoinette	220 2 Family Res		VET WAR C 41122	ACCT 032053040	BILL 1752
Palmieri Donald&John&Robert	Herkimer Centra 213001	21,800	Village Tax	7,110	
115 W Steele St	S 14	85,900			1,947.74
Herkimer, NY 13350	S2 20 1 14				
	H Bldg G L R				
	FRNT 160.00 DPTH 200.00				
	EAST-0362872 NRTH-1525784				
	DEED BOOK 2020 PG-4615				
	FULL MARKET VALUE	126,324			
			TOTAL TAX ---		1,947.74**
				DATE #1	07/01/24
				AMT DUE	1,947.74
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE 569	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	- 213001					
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
*****					120.24-7-58	*****
		210 Marion St			ACCT 032053100	BILL 1753
120.24-7-58		210 1 Family Res		VET WAR C 41122		7,110
Palmieri Janet A		Herkimer Centra 213001	14,100	VET DIS C 41142		3,550
Palmieri Joseph		E 18	71,000	Village Tax	60,340	1,491.65
22 Wilson Lane		E2 7 9 18				
Cohoes, NY 12407		H G L R				
		FRNT 46.50 DPTH 126.00				
PRIOR OWNER ON 3/01/2023		EAST-0359848 NRTH-1527094				
Palmieri William A		DEED BOOK 2023 PG-5271				
		FULL MARKET VALUE	104,412			
					TOTAL TAX ---	1,491.65**
					DATE #1	07/01/24
					AMT DUE	1,491.65
*****					113.65-2-26	*****
		1133 E German St			ACCT 032066180	BILL 1754
113.65-2-26		210 1 Family Res		Village Tax	65,000	1,606.85
Palmieri Robert		Herkimer Centra 213001	21,600			
Palmieri Mary L		W2 6 2 26A,26b	65,000			
1133 E German St		H 2L R				
Herkimer, NY 13350		FRNT 90.00 DPTH 350.00				
		EAST-0362525 NRTH-1534286				
		DEED BOOK 932 PG-451				
		FULL MARKET VALUE	95,588			
					TOTAL TAX ---	1,606.85**
					DATE #1	07/01/24
					AMT DUE	1,606.85
*****					113.73-2-60	*****
		510 Francis St			ACCT 032049380	BILL 1755
113.73-2-60		210 1 Family Res		Village Tax	58,200	1,438.75
Palmiotto Kevin T		Herkimer Centra 213001	13,400			
510 Francis St		E2 5 12 24	58,200			
Herkimer, NY 13350-1004		H G L R				
		FRNT 40.00 DPTH 125.00				
		EAST-0361698 NRTH-1530961				
		DEED BOOK 2022 PG-2074				
		FULL MARKET VALUE	85,588			
					TOTAL TAX ---	1,438.75**
					DATE #1	07/01/24
					AMT DUE	1,438.75
*****					120.24-7-3	*****
		711 Church St			ACCT 032042300	BILL 1756
120.24-7-3		210 1 Family Res		Village Tax	75,000	1,854.05
Palmiotto Pasquale		Herkimer Centra 213001	14,200			
Palmiotto Christina		S2 7 4 2	75,000			
711 Church St		H G L LS1				
Herkimer, NY 13350		FRNT 50.00 DPTH 120.00				
		EAST-0359329 NRTH-1527723				
		DEED BOOK 910 PG-696				
		FULL MARKET VALUE	110,294			
					TOTAL TAX ---	1,854.05**
					DATE #1	07/01/24
					AMT DUE	1,854.05
*****						*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.33-1-65	331 W Smith St			120.33-1-65	*****
Palmiotto Thomas	210 1 Family Res		VET WAR CT 41121	ACCT 032053130	BILL 1757
Krowicki Sarah	Herkimer Centra 213001	10,500	Village Tax	7,110	
Attn: Thomas Palmiotto	Life Use T & J Palmiotto	56,700		49,590	1,225.90
331 W Smith St	S2 16 14 2,3,1A				
Herkimer, NY 13350	H S 3L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361330 NRTH-1526068				
	DEED BOOK 835 PG-186				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,225.90**
				DATE #1	07/01/24
				AMT DUE	1,225.90
*****	*****	*****	*****	*****	*****
120.24-4-35	319 Henry St			120.24-4-35	*****
Palumbo Charles	210 1 Family Res		VET WAR C 41122	ACCT 032080040	BILL 1758
Palumbo Anna	Herkimer Centra 213001	14,200	Village Tax	7,110	
319 Henry St	W 6	64,900		57,790	1,428.61
Herkimer, NY 13350	W2 9 2 6				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360295 NRTH-1527877				
	DEED BOOK 1611 PG-670				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,428.61**
				DATE #1	07/01/24
				AMT DUE	1,428.61
*****	*****	*****	*****	*****	*****
120.24-2-38	542 Maple Grove Ave			120.24-2-38	*****
Palumbo Nina C	210 1 Family Res		Village Tax	ACCT 032032460	BILL 1759
542 Maple Grove Ave	Herkimer Centra 213001	16,000	XC891 Water & sewer relevy	55,100	1,362.11
Herkimer, NY 13350	#113a	55,100		334.20 MT M	334.20
	E2 1 9 13				
	H G L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0358740 NRTH-1528659				
	DEED BOOK 2020 PG-5046				
	FULL MARKET VALUE	81,029			
			TOTAL TAX ---		1,696.31**
				DATE #1	07/01/24
				AMT DUE	1,696.31
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-5 *****					
120.23-2-5	803 Ronald St			ACCT 032038160	BILL 1760
Paquin Alice V	210 1 Family Res		Village Tax	130,800	3,233.47
803 Ronald St	Herkimer Centra 213001	18,300			
Herkimer, NY 13350	#p70	130,800			
	P Of N2 1 26 2				
	H G L R				
	FRNT 104.62 DPTH 110.62				
	EAST-0357562 NRTH-1528477				
	DEED BOOK 1555 PG-830				
	FULL MARKET VALUE	192,353			
			TOTAL TAX ---		3,233.47**
				DATE #1	07/01/24
				AMT DUE	3,233.47
***** 113.80-3-41 *****					
113.80-3-41	604 Pine Ave			ACCT 032076530	BILL 1761
Paratore Trisha	210 1 Family Res		Village Tax	86,500	2,138.34
604 Pine Ave	Herkimer Centra 213001	29,900			
Herkimer, NY 13350	#p149,150	86,500			
	E2 1 7 P15,16				
	H G Sp L R				
	FRNT 85.00 DPTH				
	EAST-0358706 NRTH-1529126				
	DEED BOOK 1132 PG-6				
	FULL MARKET VALUE	127,206			
			TOTAL TAX ---		2,138.34**
				DATE #1	07/01/24
				AMT DUE	2,138.34
***** 120.25-1-18 *****					
120.25-1-18	126 Park Ave			ACCT 032007230	BILL 1762
Park Place Partners LLC	411 Apartment		Village Tax	214,000	5,290.23
PO Box 8215	Herkimer Centra 213001	10,300			
Utica, NY 13505	N 20	214,000			
	N2 9 5 20				
	Apt L				
	FRNT 34.77 DPTH 77.78				
	EAST-0361569 NRTH-1527904				
	DEED BOOK 1428 PG-7				
	FULL MARKET VALUE	314,706			
			TOTAL TAX ---		5,290.23**
				DATE #1	07/01/24
				AMT DUE	5,290.23

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

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
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 572
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

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
***** 120.25-1-7.1 *****					
20-22	N Park Pl			ACCT 032057150	BILL 1763
120.25-1-7.1	220 2 Family Res		Village Tax	90,000	2,224.86
Park Place Ventures Inc	Herkimer Centra 213001	13,600			
22 N Park Pl	E 9B	90,000			
Herkimer, NY 13350	W2 9 9 9B				
	H L R				
	FRNT 72.00 DPTH 109.00				
	EAST-0361128 NRTH-1527842				
	DEED BOOK 851 PG-45				
	FULL MARKET VALUE	132,353			
			TOTAL TAX ---		2,224.86**
				DATE #1	07/01/24
				AMT DUE	2,224.86
***** 120.24-5-79.1 *****					
1	N Park Pl			ACCT 032057180	BILL 1764
120.24-5-79.1	210 1 Family Res		Village Tax	105,000	2,595.67
Park Place Ventures LLC	Herkimer Centra 213001	10,300			
22 N Park Pl	No 1	105,000			
Herkimer, NY 13350	N2 9 9 9C				
	H				
	FRNT 36.80 DPTH 100.00				
	ACRES 0.10				
	EAST-0361028 NRTH-1527853				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	154,412			
			TOTAL TAX ---		2,595.67**
				DATE #1	07/01/24
				AMT DUE	2,595.67
***** 120.24-5-79.3 *****					
3	Park Place				BILL 1765
120.24-5-79.3	210 1 Family Res		Village Tax	105,000	2,595.67
Park Place Ventures LLC	Herkimer Centra 213001	10,300			
22 N Park Place	H	105,000			
Herkimer, NY 13350	FRNT 38.60 DPTH				
	ACRES 0.10				
	EAST-0360964 NRTH-1527810				
	FULL MARKET VALUE	154,412			
			TOTAL TAX ---		2,595.67**
				DATE #1	07/01/24
				AMT DUE	2,595.67

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
***** 120.24-5-82 *****					
120.24-5-82	225 Bellinger Ave			ACCT 032076860	BILL 1766
Park Place Ventures LLC	311 Res vac land		Village Tax	15,900	393.06
22 Park Place North St	Herkimer Centra 213001	15,900			
Herkimer, NY 13350	S 2	15,900			
	S2 9 9 2				
	FRNT 58.00 DPTH 138.00				
	EAST-0360887 NRTH-1527896				
	DEED BOOK 1322 PG-347				
	FULL MARKET VALUE	23,382			
			TOTAL TAX ---		393.06**
				DATE #1	07/01/24
				AMT DUE	393.06
***** 120.25-1-6 *****					
120.25-1-6	219 1/2 N Prospect St			ACCT 032057090	BILL 1767
Park Place Ventures LLC	310 Res Vac		Village Tax	12,500	309.01
22 N Park Pl	Herkimer Centra 213001	12,500			
Herkimer, NY 13350	W2 9 9 9	12,500			
	V/L				
	FRNT 55.70 DPTH 105.00				
	EAST-0361090 NRTH-1527922				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	18,382			
			TOTAL TAX ---		309.01**
				DATE #1	07/01/24
				AMT DUE	309.01
***** 120.24-1-23 *****					
120.24-1-23	613 Jeffrey St			ACCT 032034470	BILL 1768
Parkert Sharon	210 1 Family Res		Village Tax	100,000	2,472.07
613 Jeffrey St	Herkimer Centra 213001	17,500	XC891 Water & sewer relevy	122.88 MT M	122.88
Herkimer, NY 13350-1610	#p32,p33	100,000			
	W2 1 15 6				
	H Tsp S L R				
	FRNT 93.00 DPTH 108.00				
	EAST-0358018 NRTH-1527740				
	DEED BOOK 1565 PG-857				
	FULL MARKET VALUE	147,059			
			TOTAL TAX ---		2,594.95**
				DATE #1	07/01/24
				AMT DUE	2,594.95
***** 120.24-4-68 *****					
120.24-4-68	320 N Bellinger St			ACCT 032079560	BILL 1769
Parkhurst Christopher S	210 1 Family Res		Village Tax	48,000	1,186.59
320 N Bellinger St	Herkimer Centra 213001	16,300			
Herkimer, NY 13350	E 27	48,000			
	E2 9 4 27				
	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360673 NRTH-1528202				
	DEED BOOK 2022 PG-4595				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-6 *****					
120.26-2-6	312 Pleasant Ave			ACCT 032007860	BILL 1770
Parkhurst Irrevocable Trust Ba	220 2 Family Res		Village Tax	41,400	1,023.44
Schultz Gayle M	Herkimer Centra 213001	14,700			
312 Pleasant Ave	#11	41,400			
Herkimer, NY 13350	S2 17 5 5				
	H G S L R				
	FRNT 50.00 DPTH 132.00				
PRIOR OWNER ON 3/01/2023	EAST-0363781 NRTH-1527555				
Parkhurst Barbara	DEED BOOK 2023 PG-4871				
	FULL MARKET VALUE	60,882			
			TOTAL TAX ---		1,023.44**
				DATE #1	07/01/24
				AMT DUE	1,023.44
***** 113.72-3-25 *****					
113.72-3-25	Charles St			ACCT 032029130	BILL 1771
Parks Phillip	312 Vac w/imprv		Village Tax	14,000	346.09
5 Charles St	Herkimer Centra 213001	12,700			
Herkimer, NY 13350	#67	14,000			
	N2 4 4 2				
	G & Lot R				
	FRNT 68.00 DPTH 132.50				
	EAST-0360512 NRTH-1530916				
	DEED BOOK 2019 PG-3285				
	FULL MARKET VALUE	20,588			
			TOTAL TAX ---		346.09**
				DATE #1	07/01/24
				AMT DUE	346.09
***** 113.72-3-26 *****					
113.72-3-26	5 Charles St			ACCT 032029100	BILL 1772
Parks Phillip	210 1 Family Res		Village Tax	87,100	2,153.17
Parks Meade	Herkimer Centra 213001	15,200			
5 Charles St	#68	87,100			
Herkimer, NY 13350	N2 4 4 1,8				
	H & 2 Lots R				
	FRNT 65.00 DPTH 209.00				
	EAST-0360433 NRTH-1530906				
	DEED BOOK 2021 PG-6551				
	FULL MARKET VALUE	128,088			
			TOTAL TAX ---		2,153.17**
				DATE #1	07/01/24
				AMT DUE	2,153.17

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
*****	*****	*****	*****	120.32-1-47.2	*****
	Caroline St				BILL 1773
120.32-1-47.2	330 Vacant comm		Village Tax	5,000	123.60
Parkway 651 Twin	Herkimer Centra 213001	5,000			
9 Waterford Ln	V/L	5,000			
Utica, NY 13501	FRNT 21.00 DPTH				
	ACRES 0.01				
	EAST-0360571 NRTH-1525602				
	DEED BOOK 1614 PG-901				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	120.32-1-48	*****
	Caroline St			ACCT 032043710	BILL 1774
120.32-1-48	330 Vacant comm		Village Tax	4,700	116.19
Parkway 651 Twin	Herkimer Centra 213001	4,700			
9 Waterford Ln	#24	4,700			
Utica, NY 13501	W2 15 9 10A				
	V L L				
	FRNT 22.00 DPTH 93.00				
	EAST-0360620 NRTH-1525627				
	DEED BOOK 1619 PG-901				
	FULL MARKET VALUE	6,912			
			TOTAL TAX ---		116.19**
				DATE #1	07/01/24
				AMT DUE	116.19
*****	*****	*****	*****	120.32-1-49	*****
	326 S Caroline St			ACCT 032072270	BILL 1775
120.32-1-49	484 1 use sm bld		Village Tax	263,700	6,518.85
Parkway 651 Twin Prop LLC	Herkimer Centra 213001	51,500			
9 Waterford Ln	#24,25	263,700			
Utica, NY 13501	W2 15 9 8,9				
	Bldg 2L M				
	FRNT 81.00 DPTH 111.10				
	EAST-0360579 NRTH-1525678				
	DEED BOOK 1521 PG-336				
	FULL MARKET VALUE	387,794			
			TOTAL TAX ---		6,518.85**
				DATE #1	07/01/24
				AMT DUE	6,518.85
*****	*****	*****	*****		*****

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
*****	*****	*****	*****	*****	*****
113.81-1-64	319 Lansing St			113.81-1-64	*****
Parmon Jennifer	210 1 Family Res		Village Tax	ACCT 032045210	BILL 1776
319 Lansing St	Herkimer Centra 213001	10,500		71,100	1,757.64
Herkimer, NY 13350	#54	71,100			
	N2 10 4 19				
	H TSP L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0361791 NRTH-1530224				
	DEED BOOK 1415 PG-157				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****	*****	*****	*****	*****	*****
113.82-2-19	501-03 Malcolm St			113.82-2-19	*****
Paslak Betty	312 Vac w/imprv		Village Tax	ACCT 032025110	BILL 1777
Garley Diana	Herkimer Centra 213001	8,000		8,800	217.54
506 Malcolm St	#4,5	8,800			
Herkimer, NY 13350	N2 14 1 20,21				
	DK L				
	FRNT 80.00 DPTH 119.00				
	EAST-0364116 NRTH-1529097				
	DEED BOOK 879 PG-232				
	FULL MARKET VALUE	12,941			
			TOTAL TAX ---		217.54**
				DATE #1	07/01/24
				AMT DUE	217.54
*****	*****	*****	*****	*****	*****
120.24-5-28	223 Margaret St			120.24-5-28	*****
Passante Peter H	210 1 Family Res		Village Tax	ACCT 032022290	BILL 1778
223 Margaret St	Herkimer Centra 213001	13,000		63,900	1,579.65
Herkimer, NY 13350	W 5	63,900			
	W2 9 6 5				
	H L R				
	FRNT 80.00 DPTH 60.00				
	EAST-0360157 NRTH-1527548				
	DEED BOOK 1384 PG-689				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
	824 W German St			120.23-1-52	*****
120.23-1-52	230 3 Family Res		VET WAR C 41122	ACCT 032053520	BILL 1779
Patterson Charles	Herkimer Centra 213001	27,700	Village Tax	7,110	
Patterson Joyce	N 4	87,600			1,989.77
824 W German St	N2 1 14 4				
Herkimer, NY 13350	H 3Apt 3G Tsp S L R				
	FRNT 128.00 DPTH 233.20				
	EAST-0357665 NRTH-1526904				
	DEED BOOK 00394 PG-00180				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		1,989.77**
				DATE #1	07/01/24
				AMT DUE	1,989.77
*****	*****	*****	*****	*****	*****
	Highland Ave			113.72-3-39.4	*****
113.72-3-39.4	311 Res vac land		Village Tax		BILL 1780
Paul Jason	Herkimer Centra 213001	2,000		2,000	49.44
914 Highland Ave	FRNT 100.00 DPTH 150.00	2,000			
Herkimer, NY 13350	EAST-0359860 NRTH-1531304				
	DEED BOOK 2018 PG-5603				
	FULL MARKET VALUE	2,941			
			TOTAL TAX ---		49.44**
				DATE #1	07/01/24
				AMT DUE	49.44
*****	*****	*****	*****	*****	*****
	914 Highland Ave			113.72-3-34.1	*****
113.72-3-34.1	210 1 Family Res		Village Tax	ACCT 032053550	BILL 1781
Paul Jason H	Herkimer Centra 213001	18,800		55,300	1,367.06
914 Highland Ave	Life Use C Paul	55,300			
Herkimer, NY 13350	P Of E2 4 3 14,15,16				
	H G L R				
	FRNT 150.00 DPTH 110.00				
	ACRES 0.37				
	EAST-0359761 NRTH-1531240				
	DEED BOOK 1232 PG-573				
	FULL MARKET VALUE	81,324			
			TOTAL TAX ---		1,367.06**
				DATE #1	07/01/24
				AMT DUE	1,367.06
*****	*****	*****	*****	*****	*****
	219 N Caroline St			120.24-7-46	*****
120.24-7-46	210 1 Family Res		Village Tax	ACCT 032062070	BILL 1782
Paul Kayla	Herkimer Centra 213001	13,600		71,000	1,755.17
219 N Caroline St	W 6	71,000			
Herkimer, NY 13350	W2 7 9 6				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359884 NRTH-1527327				
	DEED BOOK 2018 PG-3559				
	FULL MARKET VALUE	104,412			
			TOTAL TAX ---		1,755.17**
				DATE #1	07/01/24
				AMT DUE	1,755.17
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.72-3-39.1	928 Highland Ave			113.72-3-39.1	*****
Paul Richard John Sr	210 1 Family Res		Village Tax	ACCT 032014310	BILL 1783
928 Highland Ave	Herkimer Centra 213001	24,900		60,000	1,483.24
Herkimer, NY 13350	#62,63	60,000			
	E2 4 3 8,9				
	H G 2L R				
	FRNT 819.00 DPTH				
	ACRES 3.90				
	EAST-0359697 NRTH-1531545				
	DEED BOOK 882 PG-457				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		1,483.24**
				DATE #1	07/01/24
				AMT DUE	1,483.24
*****	*****	*****	*****	*****	*****
120.24-4-63	227-29 Church St			120.24-4-63	*****
Pavlot Linda	283 Res w/Comuse		Village Tax	ACCT 032003660	BILL 1784
201 Willis Ave	Herkimer Centra 213001	15,100		85,500	2,113.62
Herkimer, NY 13350	S 1	85,500			
	S2 9 4 1				
	H 2Apt Glr				
	FRNT 78.00 DPTH 90.00				
	BANK 035				
	EAST-0360564 NRTH-1528333				
	DEED BOOK 809 PG-73				
	FULL MARKET VALUE	125,735			
			TOTAL TAX ---		2,113.62**
				DATE #1	07/01/24
				AMT DUE	2,113.62
*****	*****	*****	*****	*****	*****
113.81-2-23	107 Steuben Ave			113.81-2-23	*****
Pawluk Evan D	210 1 Family Res		Village Tax	ACCT 032002490	BILL 1785
107 Steuben Ave	Herkimer Centra 213001	20,000	XC891 Water & sewer relevy	65,000	1,606.85
Herkimer, NY 13350	#20	65,000		115.00 MT M	115.00
	N2 10 6 17				
	H G L R				
	FRNT 80.00 DPTH 160.00				
	EAST-0362164 NRTH-1530022				
	DEED BOOK 2022 PG-3200				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,721.85**
				DATE #1	07/01/24
				AMT DUE	1,721.85
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-1-7.3	718 W German St			120.24-1-7.3	*****
Peets Terry E	210 1 Family Res		VET WAR CT 41121	ACCT 032056040	BILL 1786
Peets Margaret A	Herkimer Centra 213001	51,500	Village Tax	7,110	
718 W German St	N 4	123,600		116,490	2,879.72
Herkimer, NY 13350	N2 1 10 4				
	H G L R				
	ACRES 1.10				
	EAST-0358234 NRTH-1527308				
	DEED BOOK 2021 PG-488				
	FULL MARKET VALUE	181,765			
			TOTAL TAX ---		2,879.72**
				DATE #1	07/01/24
				AMT DUE	2,879.72
*****	*****	*****	*****	*****	*****
113.81-1-38	517 Prescott St			113.81-1-38	*****
Pendergast John T	210 1 Family Res		Village Tax	ACCT 032018090	BILL 1787
Pendergast Virginia M	Herkimer Centra 213001	11,200		54,000	1,334.92
517 Prescott St	#22	54,000			
Herkimer, NY 13350	W2 5 8 4				
	H L R				
	FRNT 50.00 DPTH 114.00				
	EAST-0361240 NRTH-1530401				
	DEED BOOK 1341 PG-965				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92
*****	*****	*****	*****	*****	*****
120.24-4-43	322 Henry St			120.24-4-43	*****
Pendergrass Irrevocable Trust	210 1 Family Res		Village Tax	ACCT 032015000	BILL 1788
322 Henry St	Herkimer Centra 213001	15,700		56,700	1,401.66
Herkimer, NY 13350	E 22	56,700			
	E2 9 3 22				
	H G L R				
	FRNT 65.00 DPTH 120.00				
	EAST-0360374 NRTH-1528109				
	DEED BOOK 2022 PG-5581				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****

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
***** 120.24-5-16 *****					
120.24-5-16	506 Park Ave			ACCT 032034230	BILL 1789
Pennucci Carmela	210 1 Family Res		Village Tax	37,900	936.91
24 Tennessee Ave	Herkimer Centra 213001	13,000			
Albany, NY 12205	N 16	37,900			
	N2 9 6 16				
	H Cp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360233 NRTH-1527183				
	DEED BOOK 2018 PG-5863				
	FULL MARKET VALUE	55,735			
			TOTAL TAX ---		936.91**
				DATE #1	07/01/24
				AMT DUE	936.91
***** 113.80-1-5 *****					
113.80-1-5	1 Orchard Terr			ACCT 032038400	BILL 1790
Perez Antonio	210 1 Family Res		Village Tax	82,900	2,049.35
1 Orchard Terr	Herkimer Centra 213001	22,200	XC891 Water & sewer relevy	160.33 MT M	160.33
Herkimer, NY 13350	#47	82,900			
	N2 4 1 11				
	H G L R				
	FRNT 182.10 DPTH 171.00				
	EAST-0360509 NRTH-1530404				
	DEED BOOK 2023 PG-1207				
	FULL MARKET VALUE	121,912			
			TOTAL TAX ---		2,209.68**
				DATE #1	07/01/24
				AMT DUE	2,209.68
***** 120.25-1-51 *****					
120.25-1-51	130 W Albany St			ACCT 032009030	BILL 1791
Performance Plus Solution LLC	484 1 use sm bld		Village Tax	244,000	6,031.85
2717 Genesee St	Herkimer Centra 213001	98,000	XC891 Water & sewer relevy	899.11 MT M	899.11
Utica, NY 13501	merged w/-50	244,000			
	N2 9 14 20				
	FRNT 188.30 DPTH 67.00				
	ACRES 0.19				
	EAST-0361793 NRTH-1527482				
	DEED BOOK 2019 PG-4561				
	FULL MARKET VALUE	358,824			
			TOTAL TAX ---		6,930.96**
				DATE #1	07/01/24
				AMT DUE	6,930.96

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
*****				120.25-1-81	*****
120.25-1-81	23 Park Pl			ACCT 032000930	BILL 1792
Perkins Ryan P	210 1 Family Res		Village Tax	69,500	1,718.09
Perkins Jennifer	Herkimer Centra 213001	12,100			
23 S Park Pl	S 22	69,500			
Herkimer, NY 13350	S2 9 13 22				
	H G L R				
	FRNT 70.50 DPTH 100.00				
	EAST-0361173 NRTH-1527268				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	102,206			
				TOTAL TAX ---	1,718.09**
				DATE #1	07/01/24
				AMT DUE	1,718.09
*****				120.25-1-82	*****
120.25-1-82	Park Pl			ACCT 032000960	BILL 1793
Perkins Ryan P	311 Res vac land		Village Tax	12,400	306.54
Perkins Jennifer	Herkimer Centra 213001	12,400			
23 S Park Pl	S 23A 25 26A &B	12,400			
Herkimer, NY 13350	S2 9 13 23A,25,26a-B				
	4v L L				
	FRNT 50.00 DPTH 89.00				
	EAST-0361223 NRTH-1527304				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	18,235			
				TOTAL TAX ---	306.54**
				DATE #1	07/01/24
				AMT DUE	306.54
*****				120.23-2-18	*****
120.23-2-18	817 Talson Park Dr			ACCT 032000036	BILL 1794
Perri Christopher	210 1 Family Res		Village Tax	126,100	3,117.28
Perri Trista	Herkimer Centra 213001	18,200			
817 Talson Park Dr	#98	126,100			
Herkimer, NY 13350	W2 1 28 6				
	H G L R				
	FRNT 96.81 DPTH 117.15				
	EAST-0356843 NRTH-1528365				
	DEED BOOK 2017 PG-2792				
	FULL MARKET VALUE	185,441			
				TOTAL TAX ---	3,117.28**
				DATE #1	07/01/24
				AMT DUE	3,117.28

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
*****	*****	*****	*****	*****	*****
113.81-1-58	342 E German St			113.81-1-58	*****
Perry Bryan F	210 1 Family Res		VET WAR C 41122	ACCT 032033030	BILL 1795
342 E German St	Herkimer Centra 213001	11,400	Village Tax	7,110	
Herkimer, NY 13350	S2 10 4 13	53,600		46,490	1,149.27
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 135				
	EAST-0361740 NRTH-1530404				
	DEED BOOK 881 PG-435				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,149.27**
				DATE #1	07/01/24
				AMT DUE	1,149.27
*****	*****	*****	*****	*****	*****
113.72-2-55	13 Douglas Ave			113.72-2-55	*****
Perry Cecil E	210 1 Family Res		VET WAR C 41122	ACCT 032048150	BILL 1796
Perry Pamela	Herkimer Centra 213001	14,100	Village Tax	7,110	
13 Douglas Ave	#34,35	83,400		76,290	1,885.94
Herkimer, NY 13350	W2 4 7 3,4				
	H G 2 Lots R				
	FRNT 90.00 DPTH 119.00				
	EAST-0360559 NRTH-1531579				
	DEED BOOK 1457 PG-338				
	FULL MARKET VALUE	122,647			
			TOTAL TAX ---		1,885.94**
				DATE #1	07/01/24
				AMT DUE	1,885.94
*****	*****	*****	*****	*****	*****
113.82-2-18	213 Esther St			113.82-2-18	*****
Perry Douglas J	210 1 Family Res		Village Tax	ACCT 032005280	BILL 1797
Perry Mary E	Herkimer Centra 213001	18,700		52,800	1,305.25
213 Esther St	#6,7	52,800			
Herkimer, NY 13350	W2 14 1 15,16				
	H G 2 Lots R				
	FRNT 80.00 DPTH 159.00				
	BANK 035				
	EAST-0364061 NRTH-1529174				
	DEED BOOK 860 PG-338				
	FULL MARKET VALUE	77,647			
			TOTAL TAX ---		1,305.25**
				DATE #1	07/01/24
				AMT DUE	1,305.25
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-2 *****					
120.24-4-2	509 Church St			ACCT 032016230	BILL 1798
Perry Luann M	230 3 Family Res		Village Tax	84,500	2,088.90
509 Church St	Herkimer Centra 213001	16,200			
Herkimer, NY 13350	S 2	84,500			
	S2 9 1 2				
	H 3Apt Glr				
	FRNT 70.00 DPTH 120.00				
	BANK 184				
	EAST-0359845 NRTH-1527965				
	DEED BOOK 1256 PG-660				
	FULL MARKET VALUE	124,265			
			TOTAL TAX ---		2,088.90**
				DATE #1	07/01/24
				AMT DUE	2,088.90
***** 120.25-5-7 *****					
120.25-5-7	232 W Smith St			ACCT 032004020	BILL 1799
Perry Ralph	210 1 Family Res		Village Tax	31,900	788.59
232 W Smith St	Herkimer Centra 213001	7,700			
Herkimer, NY 13350	N 7	31,900			
	N2 16 6 7				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361587 NRTH-1526348				
	DEED BOOK 2019 PG-5729				
	FULL MARKET VALUE	46,912			
			TOTAL TAX ---		788.59**
				DATE #1	07/01/24
				AMT DUE	788.59
***** 120.33-1-67 *****					
120.33-1-67	303-05 W Smith St			ACCT 157496	BILL 1800
Peruzzi Carmen	220 2 Family Res		Village Tax	61,800	1,527.74
303-05 W Smith St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	S 5	61,800			
	S2 16 14 5				
	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361417 NRTH-1526105				
	DEED BOOK 1350 PG-189				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74

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
***** 120.24-3-66 *****					
120.24-3-66	409 N Bellinger St			ACCT 032043200	BILL 1801
Peruzzi Francis	210 1 Family Res		Village Tax	77,800	1,923.27
409 N Bellinger St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 9	77,800			
	W2 8 3 9				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360321 NRTH-1528504				
	DEED BOOK 1113 PG-410				
	FULL MARKET VALUE	114,412			
			TOTAL TAX ---		1,923.27**
				DATE #1	07/01/24
				AMT DUE	1,923.27
***** 120.24-4-70 *****					
120.24-4-70	314 N Bellinger St			ACCT 032022500	BILL 1802
Peruzzi Francis J	210 1 Family Res		Village Tax	69,000	1,705.73
314 N Bellinger St	Herkimer Centra 213001	16,100			
Herkimer, NY 13350	E 25	69,000			
	E2 9 4 25				
	H S L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0360712 NRTH-1528114				
	DEED BOOK 675 PG-208				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73
***** 113.81-6-30 *****					
113.81-6-30	330 N Prospect St			ACCT 032003390	BILL 1803
Peskic Mahmut	220 2 Family Res		Village Tax	25,000	618.02
330 N Prospect St	Herkimer Centra 213001	13,300			
Herkimer, NY 13350	#p21	25,000			
	E2 9 5 36				
	H G L R				
	FRNT 58.00 DPTH 156.00				
	EAST-0361056 NRTH-1528607				
	DEED BOOK 2021 PG-373				
	FULL MARKET VALUE	36,765			
			TOTAL TAX ---		618.02**
				DATE #1	07/01/24
				AMT DUE	618.02

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
***** 113.81-5-65 *****					
113.81-5-65	211 Folts St			ACCT 032060120	BILL 1804
Pessant Properties, LLC	210 1 Family Res		Village Tax	40,200	993.77
6318 Hidden Meadow Dr	Herkimer Centra 213001	9,200			
Marcy, NY 13403	N 17	40,200			
	N2 10 10 17				
	H G L R				
	FRNT 32.20 DPTH 91.78				
	EAST-0362090 NRTH-1528919				
	DEED BOOK 2022 PG-30				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
***** 120.24-3-60 *****					
120.24-3-60	314 Church St			ACCT 032037500	BILL 1805
Peterson Isaiah	210 1 Family Res		Village Tax	95,000	2,348.47
314 Church St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	N 15	95,000			
	N2 8 3 15				
	H 2Apt Lr TSP				
	FRNT 60.00 DPTH 120.00				
	EAST-0360238 NRTH-1528341				
	DEED BOOK 2019 PG-2989				
	FULL MARKET VALUE	139,706			
			TOTAL TAX ---		2,348.47**
				DATE #1	07/01/24
				AMT DUE	2,348.47
***** 113.81-3-6 *****					
113.81-3-6	224 N Washington St			ACCT 032065340	BILL 1806
Pettengill William R	210 1 Family Res		Village Tax	71,100	1,757.64
Pettengill Deborah J	Herkimer Centra 213001	18,300			
224 N Washington St	E 5	71,100			
Herkimer, NY 13350	E2 13 2 5				
	H L R				
	FRNT 46.00 DPTH 255.00				
	BANK 740				
	EAST-0362164 NRTH-1528704				
	DEED BOOK 784 PG-603				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	713 Johnson Ave			120.23-2-62	*****
120.23-2-62	210 1 Family Res		Village Tax	ACCT 032022080	BILL 1807
Petucci Dominick L	Herkimer Centra 213001	17,800		120,400	2,976.37
Petucci Patricia A	#57	120,400			
713 Johnson Ave	W2 1 22 5				
Herkimer, NY 13350	H G Sp Lot R				
	FRNT 95.50 DPTH 110.62				
	EAST-0357458 NRTH-1528213				
	DEED BOOK 685 PG-67				
	FULL MARKET VALUE	177,059			
			TOTAL TAX ---		2,976.37**
				DATE #1	07/01/24
				AMT DUE	2,976.37

	725 Johnson Ave			120.23-2-35	*****
120.23-2-35	210 1 Family Res		Village Tax	ACCT 032058050	BILL 1808
Petucci James M	Herkimer Centra 213001	18,100		117,900	2,914.57
Massocco Kaylee M	#60	117,900			
725 Johnson Ave	E2 1 21 6				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 120.00				
PRIOR OWNER ON 3/01/2023	EAST-0357136 NRTH-1527974				
Stapleton Jean E	DEED BOOK 2023 PG-3180				
	FULL MARKET VALUE	173,382			
			TOTAL TAX ---		2,914.57**
				DATE #1	07/01/24
				AMT DUE	2,914.57

	221-23 Caroline St			120.24-7-45	*****
120.24-7-45	411 Apartment		Village Tax	ACCT 156970	BILL 1809
Petucci LLC	Herkimer Centra 213001	14,400		84,500	2,088.90
Dominick Petucci	W 5	84,500			
713 Johnson Ave	W2 7 9 5				
Herkimer, NY 13350	Apts Glr				
	FRNT 56.00 DPTH 120.00				
	EAST-0359860 NRTH-1527373				
	DEED BOOK 1361 PG-197				
	FULL MARKET VALUE	124,265			
			TOTAL TAX ---		2,088.90**
				DATE #1	07/01/24
				AMT DUE	2,088.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-13 *****					
113.79-2-13	925 Westwood Dr			ACCT 032004800	BILL 1810
Petucci Michael A	210 1 Family Res		Village Tax	162,700	4,022.06
Petucci Colleen E	Herkimer Centra 213001	36,900			
925 Westwood Dr	#100,p110	162,700			
Herkimer, NY	S2 1B 2 5				
	H G S L R				
	ACRES 0.58				
	EAST-0354693 NRTH-1528922				
	DEED BOOK 925 PG-345				
	FULL MARKET VALUE	239,265			
			TOTAL TAX ---		4,022.06**
				DATE #1	07/01/24
				AMT DUE	4,022.06
***** 120.23-1-73 *****					
120.23-1-73	629 Park Lane Dr			ACCT 032014340	BILL 1811
Petucci Scott D	210 1 Family Res		Village Tax	125,000	3,090.09
Petucci Dina L	Herkimer Centra 213001	21,700			
629 Park Lane Dr	#22	125,000			
Herkimer, NY 13350	W2 1 19 16				
	H G S TSP/DK				
	FRNT 100.00 DPTH 182.72				
	EAST-0357234 NRTH-1527618				
	DEED BOOK 1624 PG-771				
	FULL MARKET VALUE	183,824			
			TOTAL TAX ---		3,090.09**
				DATE #1	07/01/24
				AMT DUE	3,090.09
***** 113.80-2-20 *****					
113.80-2-20	424 N Bellinger St			ACCT 032072900	BILL 1812
Pham Phillip	220 2 Family Res		Village Tax	48,200	1,191.54
127 Mohawk St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	E 32	48,200			
	E2 8 4 32				
	H Apt G S L R				
	FRNT 36.00 DPTH 151.00				
	EAST-0360431 NRTH-1528721				
	DEED BOOK 2019 PG-2660				
	FULL MARKET VALUE	70,882			
			TOTAL TAX ---		1,191.54**
				DATE #1	07/01/24
				AMT DUE	1,191.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-81 *****					
120.24-4-81	216 Bellinger Ave			ACCT 032012570	BILL 1813
Phillips Tracy	220 2 Family Res		Village Tax	43,300	1,070.41
1702 Diary Hill Rd	Herkimer Centra 213001	9,700			
Newport, NY 13416	N 14	43,300			
	N2 9 4 14				
	H Apt1 R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360921 NRTH-1528095				
	DEED BOOK 2017 PG-442				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
***** 120.23-2-4 *****					
120.23-2-4	807 Ronald St			ACCT 032038130	BILL 1814
Piccone Frank A	210 1 Family Res		Village Tax	115,000	2,842.88
Piccone Audrey E	Herkimer Centra 213001	19,100			
807 Ronald St	#p70,73	115,000			
Herkimer, NY 13350	W2 1 26 3, P2				
	H G & Lot R				
	FRNT 117.00 DPTH 110.62				
	EAST-0357480 NRTH-1528548				
	DEED BOOK 2022 PG-530				
	FULL MARKET VALUE	169,118			
			TOTAL TAX ---		2,842.88**
				DATE #1	07/01/24
				AMT DUE	2,842.88
***** 120.26-3-49 *****					
120.26-3-49	341 King St			ACCT 032027060	BILL 1815
Pich Romnea	220 2 Family Res		Village Tax	34,200	845.45
341 King St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	#28	34,200			
	E2 17 13 19				
	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364051 NRTH-1526824				
	DEED BOOK 2020 PG-901				
	FULL MARKET VALUE	50,294			
			TOTAL TAX ---		845.45**
				DATE #1	07/01/24
				AMT DUE	845.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.80-3-36	619 Pine Ave			ACCT 032021450	BILL 1816
Pierson Jeffrey E	210 1 Family Res		Village Tax	102,588	2,536.05
Pierson Anna	Herkimer Centra 213001	20,400			
619 Pine Ave	S 3A,4,5	102,588			
Herkimer, NY 13350	S2 1 6 3A,4,5				
	H G 3L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358240 NRTH-1529145				
	DEED BOOK 789 PG-129				
	FULL MARKET VALUE	150,865			
			TOTAL TAX ---		2,536.05**
				DATE #1	07/01/24
				AMT DUE	2,536.05
*****	*****	*****	*****	*****	*****
120.23-1-27	812 Hillview Dr			ACCT 032030690	BILL 1817
Pike Cory	210 1 Family Res		Village Tax	119,400	2,951.65
812 Hillview Dr	Herkimer Centra 213001	22,000			
Herkimer, NY 13350	merged w-21	119,400			
	E2 1A 2 6				
	H G Cp S L R				
	FRNT 381.00 DPTH 115.10				
	ACRES 1.10				
	EAST-0356064 NRTH-1527898				
	DEED BOOK 2020 PG-1285				
	FULL MARKET VALUE	175,588			
			TOTAL TAX ---		2,951.65**
				DATE #1	07/01/24
				AMT DUE	2,951.65
*****	*****	*****	*****	*****	*****
113.72-3-56	915 Highland Ave			ACCT 032005580	BILL 1818
Pike Rachael	210 1 Family Res		Village Tax	63,000	1,557.40
915 Highland Ave	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#42	63,000			
	W2 4 2 17				
	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 2019 PG-4268				
	FULL MARKET VALUE	92,647			
			TOTAL TAX ---		1,557.40**
				DATE #1	07/01/24
				AMT DUE	1,557.40
*****	*****	*****	*****	*****	*****

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
***** 113.72-3-68 *****					
113.72-3-68	Beardslee Ave			ACCT 032005610	BILL 1819
Pike Rachael	311 Res vac land		Village Tax	6,200	153.27
915 Highland Ave	Herkimer Centra 213001	6,200			
Herkimer, NY 13350	#13,14	6,200			
	E2 4 2 38,37				
	2v L L				
	FRNT 100.00 DPTH 120.00				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 2019 PG-4268				
	FULL MARKET VALUE	9,118			
			TOTAL TAX ---		153.27**
				DATE #1	07/01/24
				AMT DUE	153.27
***** 120.24-5-23 *****					
120.24-5-23	215 Margaret St			ACCT 032055290	BILL 1820
Pileggi Trustee Irrev Trust th	220 2 Family Res		VET COM CT 41131	11,850	
215 Margaret St	Herkimer Centra 213001	11,700	Village Tax	49,950	1,234.80
Herkimer, NY 13350	W 9	61,800			
	W2 9 6 9				
	H Apt Glr				
	FRNT 35.00 DPTH 120.00				
	EAST-0360202 NRTH-1527375				
	DEED BOOK 1580 PG-370				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,234.80**
				DATE #1	07/01/24
				AMT DUE	1,234.80
***** 120.24-5-3 *****					
120.24-5-3	507 Bellinger Ave			ACCT 032056490	BILL 1821
Pine Robert	210 1 Family Res		Village Tax	63,900	1,579.65
Kuchenbacker Mikhayla	Herkimer Centra 213001	13,000			
507 Bellinger Ave	S 3	63,900			
Herkimer, NY 13350-1732	S2 9 6 3				
	H G L R				
	FRNT 40.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2023	EAST-0360073 NRTH-1527494				
Pine Robert G	DEED BOOK 2023 PG-3440				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-5-35	214 Margaret St			120.24-5-35	*****
Piper George	210 1 Family Res		Village Tax	ACCT 032000390	BILL 1822
214 Margaret St	Herkimer Centra 213001	13,400		57,900	1,431.33
Herkimer, NY 13350	Life Use Raffeline	57,900			
	E2 9 7 23				
	H L R				
	FRNT 42.20 DPTH 120.00				
	EAST-0360360 NRTH-1527442				
	DEED BOOK 1146 PG-454				
	FULL MARKET VALUE	85,147			
			TOTAL TAX ---		1,431.33**
				DATE #1	07/01/24
				AMT DUE	1,431.33
*****	*****	*****	*****	*****	*****
113.81-4-64	361 Gray St			113.81-4-64	*****
Piper Jay	210 1 Family Res		Village Tax	ACCT 032037230	BILL 1823
Piper Tera	Herkimer Centra 213001	11,400		87,600	2,165.53
361 Gray St	#66	87,600			
Herkimer, NY 13350	W2 10 11 3				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0361875 NRTH-1529506				
	DEED BOOK 2017 PG-733				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		2,165.53**
				DATE #1	07/01/24
				AMT DUE	2,165.53
*****	*****	*****	*****	*****	*****
120.33-1-8	117 Second Ave			120.33-1-8	*****
Piseck John J	220 2 Family Res		Village Tax	ACCT 032055410	BILL 1824
117-117 1/2 Second Ave	Herkimer Centra 213001	12,400		60,000	1,483.24
Herkimer, NY 13350	E 21	60,000			
	E2 16 2 21				
	H Tsp S L R				
	FRNT 50.00 DPTH 150.00				
	BANK 035				
	EAST-0360748 NRTH-1526490				
	DEED BOOK 773 PG-627				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		1,483.24**
				DATE #1	07/01/24
				AMT DUE	1,483.24
*****	*****	*****	*****	*****	*****

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
***** 113.72-3-59 *****					
113.72-3-59	903 Highland Ave			ACCT 032006210	BILL 1825
Pitcher Blake	210 1 Family Res		Village Tax	82,000	2,027.10
903 Highland Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#47,48	82,000			
	W2 4 2 22,23				
	H Tsp 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359946 NRTH-1530930				
	DEED BOOK 1317 PG-667				
	FULL MARKET VALUE	120,588			
			TOTAL TAX ---		2,027.10**
				DATE #1	07/01/24
				AMT DUE	2,027.10
***** 113.72-3-64 *****					
113.72-3-64	Beardslee Ave			ACCT 032031560	BILL 1826
Pitcher Blake	311 Res vac land		Village Tax	1,700	42.03
903 Highland Ave	Herkimer Centra 213001	1,700			
Herkimer, NY 13350	actual pg is 207	1,700			
	E2 4 2 31				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359903 NRTH-1530817				
	DEED BOOK 1400 PG-717				
	FULL MARKET VALUE	2,500			
			TOTAL TAX ---		42.03**
				DATE #1	07/01/24
				AMT DUE	42.03
***** 113.72-3-65 *****					
113.72-3-65	Beardslee Ave			ACCT 032031590	BILL 1827
Pitcher Blake	311 Res vac land		Village Tax	1,700	42.03
903 Highland Ave	Herkimer Centra 213001	1,700			
Herkimer, NY 13350	actual pg is 207	1,700			
	E2 4 2 32				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359861 NRTH-1530845				
	DEED BOOK 1400 PG-739				
	FULL MARKET VALUE	2,500			
			TOTAL TAX ---		42.03**
				DATE #1	07/01/24
				AMT DUE	42.03

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
*****	*****	*****	*****	*****	*****
113.72-3-61.2	867 Highland Ave			113.72-3-61.2	*****
Pitcher Lynne	210 1 Family Res		Village Tax	ACCT 032000113	BILL 1828
2620 Clifford St	Herkimer Centra 213001	25,800		75,600	1,868.89
Harlingen, TX 78550	P Of W2 4 2 24	75,600			
	H B L R				
	ACRES 1.30				
	EAST-0360538 NRTH-1530576				
	DEED BOOK 1612 PG-118				
	FULL MARKET VALUE	111,176			
			TOTAL TAX ---		1,868.89**
				DATE #1	07/01/24
				AMT DUE	1,868.89
*****	*****	*****	*****	*****	*****
113.81-2-13	5 Glendale Pl			113.81-2-13	*****
Pizzo Regina M	210 1 Family Res		Village Tax	ACCT 032023070	BILL 1829
5 Glendale Pl	Herkimer Centra 213001	8,100		45,600	1,127.26
Herkimer, NY 13350	#12	45,600			
	E2 10 6 27				
	H G L R				
	FRNT 43.65 DPTH 90.00				
	ACRES 0.08 BANK 035				
	EAST-0361824 NRTH-1529871				
	DEED BOOK 829 PG-580				
	FULL MARKET VALUE	67,059			
			TOTAL TAX ---		1,127.26**
				DATE #1	07/01/24
				AMT DUE	1,127.26
*****	*****	*****	*****	*****	*****
120.24-1-36	617 Ronald St			120.24-1-36	*****
Plumley Jay	210 1 Family Res		Village Tax	ACCT 032013500	BILL 1830
Plumley Lynn	Herkimer Centra 213001	18,300		122,200	3,020.87
617 Ronald St	W 5	122,200			
Herkimer, NY 13350	W2 1 13 5				
	H G L R				
	FRNT 106.70 DPTH 108.00				
	BANK 035				
	EAST-0358168 NRTH-1527966				
	DEED BOOK 876 PG-16				
	FULL MARKET VALUE	179,706			
			TOTAL TAX ---		3,020.87**
				DATE #1	07/01/24
				AMT DUE	3,020.87
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-2-77	421 N Caroline St			120.24-2-77	*****
Plunkett David J	210 1 Family Res		Village Tax	ACCT 032052350	BILL 1831
Plunkett Brenda	Herkimer Centra 213001	8,500		87,600	2,165.53
421 N Caroline St	W 4	87,600			
Herkimer, NY 13350	W2 7 2 4				
	H G L R				
	FRNT 42.00 DPTH 63.00				
	BANK 740				
	EAST-0359462 NRTH-1528401				
	DEED BOOK 774 PG-168				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		2,165.53**
				DATE #1	07/01/24
				AMT DUE	2,165.53
*****	*****	*****	*****	*****	*****
120.25-5-47	212 Dewey Ave			120.25-5-47	*****
Polenski John L	210 1 Family Res		Village Tax	ACCT 032004590	BILL 1832
212 Dewey Ave	Herkimer Centra 213001	7,100		40,200	993.77
Herkimer, NY 13350	W 10A	40,200			
	W2 16 7 10A				
	H L R				
	FRNT 31.00 DPTH 105.00				
	EAST-0361824 NRTH-1526907				
	DEED BOOK 2021 PG-7079				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****	*****	*****	*****	*****	*****
120.25-3-64	317 S Washington St			120.25-3-64	*****
Polish Community Home Inc	300 Vacant Land		Village Tax	ACCT 032060840	BILL 1833
319 S Washington St	Herkimer Centra 213001	9,400		9,400	232.37
Herkimer, NY 13350	E 21	9,400			
	E2 17 10 21				
	VL				
	FRNT 39.25 DPTH 150.00				
	EAST-0363272 NRTH-1526641				
	DEED BOOK 1094 PG-738				
	FULL MARKET VALUE	13,824			
			TOTAL TAX ---		232.37**
				DATE #1	07/01/24
				AMT DUE	232.37
*****	*****	*****	*****	*****	*****

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
***** 120.23-2-27 *****					
120.23-2-27	818 Park Lane Dr			ACCT 032000031	BILL 1834
Polus Chad A	210 1 Family Res		Village Tax	142,000	3,510.34
740 Springdale Ave	Herkimer Centra 213001	18,200			
Herkimer, NY 13350	#97	142,000			
	W2 1 28 7				
	H G S Sp D L R				
	FRNT 96.81 DPTH 117.16				
	EAST-0356766 NRTH-1528282				
	DEED BOOK 2017 PG-3281				
	FULL MARKET VALUE	208,824			
			TOTAL TAX ---		3,510.34**
				DATE #1	07/01/24
				AMT DUE	3,510.34
***** 113.79-1-7.1 *****					
113.79-1-7.1	N Springdale Ave			ACCT 032070290	BILL 1835
Polus Holdings LLC	330 Vacant comm		Village Tax	3,000	74.16
PO Box 906	Herkimer Centra 213001	3,000			
Herkimer, NY 13350	N2 1A 6 1	3,000			
	V/L				
	FRNT 390.00 DPTH				
	ACRES 15.60				
	EAST-0356724 NRTH-1528906				
	DEED BOOK 1585 PG-603				
	FULL MARKET VALUE	4,412			
			TOTAL TAX ---		74.16**
				DATE #1	07/01/24
				AMT DUE	74.16
***** 120.23-3-36.1 *****					
120.23-3-36.1	N Springdale Ave			ACCT 032000172	BILL 1836
Polus Holdings LLC	311 Res vac land		Village Tax	31,100	768.81
PO Box 906	Herkimer Centra 213001	31,100			
Herkimer, NY 13350	V/l	31,100			
	FRNT 70.30 DPTH				
	ACRES 4.30				
	EAST-0356458 NRTH-1528428				
	DEED BOOK 1585 PG-603				
	FULL MARKET VALUE	45,735			
			TOTAL TAX ---		768.81**
				DATE #1	07/01/24
				AMT DUE	768.81

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	596
COUNTY	-	Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023		
TOWN	-	Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	-	Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	-	213001					
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	
*****		*****	*****	*****	*****	*****	
		740 N Springdale Ave			120.23-3-36.2	*****	
120.23-3-36.2		210 1 Family Res		Village Tax	ACCT 032000162	BILL 1837	
Polus Jennifer		Herkimer Centra 213001	21,900		205,000	5,067.75	
740 Springdale Ave		H G DK LSl Shed	205,000				
Herkimer, NY 13350		FRNT 185.00 DPTH 100.00					
		EAST-0356612 NRTH-1528335					
		DEED BOOK 2017 PG-1731					
		FULL MARKET VALUE	301,471				
				TOTAL TAX ---		5,067.75**	
					DATE #1	07/01/24	
					AMT DUE	5,067.75	
*****		*****	*****	*****	*****	*****	
		720 N Springdale Ave			113.79-1-7.3	*****	
113.79-1-7.3		210 1 Family Res		Village Tax	216,500	BILL 1838	
Polus Peter		Herkimer Centra 213001	15,000			5,352.03	
PO Box 906		H G DK	216,500				
Herkimer, NY 13350		FRNT 220.00 DPTH					
		ACRES 1.10					
		EAST-0356869 NRTH-1528626					
		DEED BOOK 1582 PG-943					
		FULL MARKET VALUE	318,382				
				TOTAL TAX ---		5,352.03**	
					DATE #1	07/01/24	
					AMT DUE	5,352.03	
*****		*****	*****	*****	*****	*****	
		720 N Springdale Ave			120.23-3-36.3	*****	
120.23-3-36.3		311 Res vac land		Village Tax	1,500	BILL 1839	
Polus Peter		Herkimer Centra 213001	1,500			37.08	
PO Box 906		V/L	1,500				
Herkimer, NY 13350		FRNT 164.00 DPTH					
		ACRES 0.49					
		EAST-0356744 NRTH-1528492					
		DEED BOOK 1582 PG-942					
		FULL MARKET VALUE	2,206				
				TOTAL TAX ---		37.08**	
					DATE #1	07/01/24	
					AMT DUE	37.08	
*****		*****	*****	*****	*****	*****	
		302 W German St			113.80-1-57	*****	
113.80-1-57		210 1 Family Res		Village Tax	ACCT 032041070	BILL 1840	
Polus-Mosny Heather		Herkimer Centra 213001	13,800		79,200	1,957.88	
Mosny Mark		N 12	79,200				
818 Talson Park Dr		N2 3 4 12					
Herkimer, NY 13350		H G L R					
		FRNT 60.00 DPTH 127.20					
		BANK 035					
		EAST-0360025 NRTH-1529204					
		DEED BOOK 2017 PG-1366					
		FULL MARKET VALUE	116,471				
				TOTAL TAX ---		1,957.88**	
					DATE #1	07/01/24	
					AMT DUE	1,957.88	
*****		*****	*****	*****	*****	*****	

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
***** 113.79-2-12 *****					
113.79-2-12	921 Westwood Dr			ACCT 032063210	BILL 1841
Ponte Steven M	210 1 Family Res		Village Tax	329,100	8,135.59
Ponte AnnLee	Herkimer Centra 213001	20,100			
921 Westwood Dr	W 6	329,100			
Herkimer, NY 13350	W2 1B 2 6				
	H G LS3				
	FRNT 150.00 DPTH 145.00				
	EAST-0354826 NRTH-1528866				
	DEED BOOK 922 PG-274				
	FULL MARKET VALUE	483,971			
			TOTAL TAX ---		8,135.59**
				DATE #1	07/01/24
				AMT DUE	8,135.59
***** 120.24-6-26 *****					
120.24-6-26	409 Park Ave			ACCT 032071370	BILL 1842
Ponte Steven M	210 1 Family Res		Village Tax	72,300	1,787.31
Ponte Lee Ann	Herkimer Centra 213001	13,000			
409 Park Ave	S 2	72,300			
Herkimer, NY 13350	S2 9 11 2				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360550 NRTH-1527140				
	DEED BOOK 670 PG-251				
	FULL MARKET VALUE	106,324			
			TOTAL TAX ---		1,787.31**
				DATE #1	07/01/24
				AMT DUE	1,787.31
***** 120.24-4-7 *****					
120.24-4-7	308 N Caroline St			ACCT 032019590	BILL 1843
Pontius Elizabeth	210 1 Family Res		Village Tax	65,000	1,606.85
Pontius Catherine	Herkimer Centra 213001	10,500			
308 N Caroline St	E 16	65,000			
Herkimer, NY 13350	E2 9 1 16				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359905 NRTH-1527747				
	DEED BOOK 1551 PG-751				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85

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
*****	*****	*****	*****	*****	*****
113.81-2-7	318 Lansing St			113.81-2-7	*****
Pope Charles Lawrence	210 1 Family Res		VET COM CT 41131	ACCT 032000270	BILL 1844
318 Lansing St	Herkimer Centra 213001	13,200	Village Tax	11,850	
Herkimer, NY 13350	#30	54,100			1,044.45
	S2 10 6 5				
	H B & Lot R				
	FRNT 45.00 DPTH 210.00				
	EAST-0361975 NRTH-1530130				
	DEED BOOK 2023 PG-1535				
	FULL MARKET VALUE	79,559			
			TOTAL TAX ---		1,044.45**
				DATE #1	07/01/24
				AMT DUE	1,044.45
*****	*****	*****	*****	*****	*****
113.73-1-23	518 Lake St			113.73-1-23	*****
Pope William C	210 1 Family Res		Village Tax	ACCT 032046620	BILL 1845
Pope Susan A	Herkimer Centra 213001	10,400		39,000	964.11
518 Lake St	E 16	39,000			
Herkimer, NY 13350	E2 5 14 16				
	H TSP L R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361772 NRTH-1531622				
	DEED BOOK 783 PG-409				
	FULL MARKET VALUE	57,353			
			TOTAL TAX ---		964.11**
				DATE #1	07/01/24
				AMT DUE	964.11
*****	*****	*****	*****	*****	*****
113.73-1-24	514 Lake St			113.73-1-24	*****
Pope William C	311 Res vac land		Village Tax	ACCT 032029250	BILL 1846
Pope Susan A	Herkimer Centra 213001	8,900		8,900	220.01
518 Lake St	#14	8,900			
Herkimer, NY 13350	E2 5 14 17A				
	V1				
	FRNT 50.00 DPTH 107.25				
	EAST-0361812 NRTH-1531594				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	13,088			
			TOTAL TAX ---		220.01**
				DATE #1	07/01/24
				AMT DUE	220.01
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-25 *****					
113.73-1-25	Lake St			ACCT 032029220	BILL 1847
Pope William C	311 Res vac land		Village Tax	8,900	220.01
Pope Susan A	Herkimer Centra 213001	8,900			
518 Lake St	#12	8,900			
Herkimer, NY 13350	E2 5 14 17B				
	V L L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361853 NRTH-1531565				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	13,088			
			TOTAL TAX ---		220.01**
				DATE #1	07/01/24
				AMT DUE	220.01
***** 113.81-4-52 *****					
113.81-4-52	318 Gray St			ACCT 032060030	BILL 1848
Popiel Andrea	210 1 Family Res		Village Tax	58,800	1,453.58
318 Gray St	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	273.15 MT M	273.15
Herkimer, NY 13350	E2 10 12 25A	58,800			
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362227 NRTH-1529254				
	DEED BOOK 2023 PG-987				
	FULL MARKET VALUE	86,471			
			TOTAL TAX ---		1,726.73**
				DATE #1	07/01/24
				AMT DUE	1,726.73
***** 120.32-1-23 *****					
120.32-1-23	209 Third Ave			ACCT 032043350	BILL 1849
Poplawski Melissa R	210 1 Family Res		Village Tax	48,000	1,186.59
209 Third Ave	Herkimer Centra 213001	12,800			
Herkimer, NY 13350	#65	48,000			
	W2 15 8 9				
	H G L R				
	FRNT 105.00 DPTH 110.00				
	ACRES 0.11				
	EAST-0360347 NRTH-1525567				
	DEED BOOK 1531 PG-563				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-4-58	317 N Bellinger St			120.24-4-58	*****
Poznoski Raymond E	210 1 Family Res		VET COM C 41132	ACCT 032035220	BILL 1850
Poznoski Beverly	Herkimer Centra 213001	13,000	Village Tax	11,850	
14793 Railroad Ave	W 7	90,500			1,944.28
Sterling, NY 13156	W2 9 3 7				
	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360511 NRTH-1528095				
	DEED BOOK 00643 PG-00328				
	FULL MARKET VALUE	133,088			
			TOTAL TAX ---		1,944.28**
				DATE #1	07/01/24
				AMT DUE	1,944.28
*****	*****	*****	*****	*****	*****
120.23-1-29	806 Hillview Dr			120.23-1-29	*****
Preishe David	210 1 Family Res		Village Tax	ACCT 032021690	BILL 1851
Preishe Scott	Herkimer Centra 213001	18,100		109,800	2,714.33
806 Hillview Dr	#82	109,800			
Herkimer, NY 13350	E2 1A 2 8				
	H G S D L R				
	FRNT 90.00 DPTH 125.00				
	EAST-0356229 NRTH-1527690				
	DEED BOOK 2019 PG-5270				
	FULL MARKET VALUE	161,471			
			TOTAL TAX ---		2,714.33**
				DATE #1	07/01/24
				AMT DUE	2,714.33
*****	*****	*****	*****	*****	*****
120.24-2-26	533 Maple Grove Ave			120.24-2-26	*****
Prescott Valerie H	210 1 Family Res		Village Tax	ACCT 032033120	BILL 1852
533 Maple Grove Ave	Herkimer Centra 213001	23,600		98,400	2,432.52
Herkimer, NY 13350-1501	W 9	98,400			
	W2 1 8 9				
	H G S L R				
	FRNT 100.00 DPTH 229.40				
	ACRES 0.27				
	EAST-0358661 NRTH-1528386				
	DEED BOOK 700 PG-752				
	FULL MARKET VALUE	144,706			
			TOTAL TAX ---		2,432.52**
				DATE #1	07/01/24
				AMT DUE	2,432.52
*****	*****	*****	*****	*****	*****

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
***** 113.81-6-1 *****					
	416 N Prospect St			ACCT 032055770	BILL 1853
113.81-6-1	210 1 Family Res		Village Tax	82,400	2,036.99
Pressley Ebony D	Herkimer Centra 213001	13,400	XC891 Water & sewer relevy	204.29 MT M	204.29
416 N Prospect St	#34	82,400			
Herkimer, NY 13350	E2 8 5 27				
	H L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0360806 NRTH-1528918				
	DEED BOOK 2020 PG-5007				
	FULL MARKET VALUE	121,176			
			TOTAL TAX ---		2,241.28**
				DATE #1	07/01/24
				AMT DUE	2,241.28
***** 113.81-6-2 *****					
	416 1/2 N Prospect			ACCT 032009330	BILL 1854
113.81-6-2	210 1 Family Res		Village Tax	20,600	509.25
Pressley Ebony D	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	390.17 MT M	390.17
416 N Prospect St	E 27A	20,600			
Herkimer, NY 13350	E2 8 5 27A				
	H G L R				
	FRNT 50.00 DPTH 112.00				
	EAST-0360896 NRTH-1528977				
	DEED BOOK 2020 PG-5007				
	FULL MARKET VALUE	30,294			
			TOTAL TAX ---		899.42**
				DATE #1	07/01/24
				AMT DUE	899.42
***** 113.73-1-34.1 *****					
	538 1/2 Lake St			ACCT 032055200	BILL 1855
113.73-1-34.1	210 1 Family Res		Village Tax	76,600	1,893.61
Presta Dennis T	Herkimer Centra 213001	20,000			
Presta Joy A	W 24B	76,600			
538 1/2 Lake St	P Of W2 5 14 24B				
Herkimer, NY 13350	H G Tsp L				
	ACRES 1.10 BANK 095				
	EAST-0361423 NRTH-1532099				
	DEED BOOK 920 PG-177				
	FULL MARKET VALUE	112,647			
			TOTAL TAX ---		1,893.61**
				DATE #1	07/01/24
				AMT DUE	1,893.61

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
*****	*****	*****	*****	113.73-1-34.3	*****
113.73-1-34.3	Lake St				BILL 1856
Presta Dennis T	311 Res vac land		Village Tax	1,500	37.08
538 1/2 Lake St	Herkimer Centra 213001	1,500			
Herkimer, NY 13350	V/1	1,500			
	FRNT 80.00 DPTH 88.00				
	ACRES 0.16				
	EAST-0361374 NRTH-1532002				
	DEED BOOK 1400 PG-719				
	FULL MARKET VALUE	2,206			
			TOTAL TAX ---		37.08**
				DATE #1	07/01/24
				AMT DUE	37.08
*****	*****	*****	*****	120.33-1-74	*****
120.33-1-74	316 S Bellinger St			ACCT 032053580	BILL 1857
Prestigiacomio Floretta	210 1 Family Res		Village Tax	63,900	1,579.65
5889 State Rte. 167	Herkimer Centra 213001	11,300			
Little Falls, NY 13365	W2 16 14 11	63,900			
	H G L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361558 NRTH-1525865				
	DEED BOOK 1317 PG-362				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	120.24-5-77	*****
120.24-5-77	212 N Bellinger St			ACCT 032056310	BILL 1858
Proffitt David M trustee	210 1 Family Res		Village Tax	53,500	1,322.56
Proffitt Stephen P Trustee	Herkimer Centra 213001	13,900			
212 N Bellinger St	E 19	53,500			
Herkimer, NY 13350	E2 9 9 19				
	H G L R				
	FRNT 46.00 DPTH 121.20				
	EAST-0360867 NRTH-1527717				
	DEED BOOK 1597 PG-971				
	FULL MARKET VALUE	78,676			
			TOTAL TAX ---		1,322.56**
				DATE #1	07/01/24
				AMT DUE	1,322.56
*****	*****	*****	*****	120.33-2-72	*****
120.33-2-72	102 W Steele St			ACCT 032057600	BILL 1859
Properties LLC B&B	210 1 Family Res		Village Tax	59,900	1,480.77
102 W Steele St	Herkimer Centra 213001	12,900			
Herkimer, NY 13350	S 17	59,900			
	S2 20 1 17				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 70.00 DPTH 120.00				
Rando John A	EAST-0363057 NRTH-1525904				
	DEED BOOK 2024 PG-965				
	FULL MARKET VALUE	88,088			
			TOTAL TAX ---		1,480.77**
				DATE #1	07/01/24
				AMT DUE	1,480.77
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	120.33-2-73	*****
120.33-2-73	W Steele St			ACCT 032057570	BILL 1860
Properties LLC B&B	311 Res vac land		Village Tax	3,100	76.63
102 W Steele St	Herkimer Centra 213001	3,100			
Herkimer, NY 13350	E 18-1	3,100			
	E2 20 1 18-1				
	V Lot L				
PRIOR OWNER ON 3/01/2023	FRNT 103.00 DPTH 71.00				
Rando John A	EAST-0363102 NRTH-1525802				
	DEED BOOK 2024 PG-965				
	FULL MARKET VALUE	4,559			
			TOTAL TAX ---		76.63**
				DATE #1	07/01/24
				AMT DUE	76.63
*****	*****	*****	*****	113.80-1-14	*****
113.80-1-14	104 Hillside Ave			ACCT 032077160	BILL 1861
Property LLC KT Rental	210 1 Family Res		Village Tax	83,700	2,069.12
34 Charles St	Herkimer Centra 213001	19,900	XC891 Water & sewer relevy	236.00 MT M	236.00
Herkimer, NY 13350	#p35,36	83,700			
	N2 5 1 3				
	H G D L R				
PRIOR OWNER ON 3/01/2023	FRNT 100.00 DPTH 152.00				
Dooley Nadine M	EAST-0360352 NRTH-1530016				
	DEED BOOK 2024 PG-1052				
	FULL MARKET VALUE	123,088			
			TOTAL TAX ---		2,305.12**
				DATE #1	07/01/24
				AMT DUE	2,305.12
*****	*****	*****	*****	113.81-5-48	*****
113.81-5-48	416-418 N Washington St			ACCT 032079830	BILL 1862
Property LLC KT Rental	220 2 Family Res		Village Tax	52,800	1,305.25
34 Charles St	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	1,893.91 MT M	1,893.91
Herkimer, NY 13350	#3	52,800			
	E2 10 2 12				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 40.00 DPTH 90.00				
Trevor Keenon	EAST-0361567 NRTH-1529396				
	DEED BOOK 2024 PG-1053				
	FULL MARKET VALUE	77,647			
			TOTAL TAX ---		3,199.16**
				DATE #1	07/01/24
				AMT DUE	3,199.16
*****	*****	*****	*****	*****	*****

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
***** 120.24-4-19 *****					
120.24-4-19	503 Church St			ACCT 032017670	BILL 1863
Property LLC KT Rental	210 1 Family Res		Village Tax	60,800	1,503.02
503 Church St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	S 3	60,800			
	S2 9 1 3				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 120.00				
Upstate Equity Solutions LLC	EAST-0359898 NRTH-1527988				
	DEED BOOK 2024 PG-1051				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02
***** 120.25-5-9 *****					
120.25-5-9	114 Canady Ln			ACCT 032051630	BILL 1864
Property LLC KT Rental	210 1 Family Res		Village Tax	15,000	370.81
34 Charles St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	W 5B	15,000			
	W2 16 6 5B				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 62.00 DPTH 70.00				
Celi Jonathan	EAST-0361587 NRTH-1526434				
	DEED BOOK 2024 PG-1064				
	FULL MARKET VALUE	22,059			
			TOTAL TAX ---		370.81**
				DATE #1	07/01/24
				AMT DUE	370.81
***** 120.25-5-32 *****					
120.25-5-32	226 Dewey Ave			ACCT 032054030	BILL 1865
Property LLC KT Rental	210 1 Family Res		Village Tax	31,100	768.81
34 Charles St	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	368.94 MT M	368.94
Herkimer, NY 13350	H L R	31,100			
	FRNT 40.00 DPTH 183.00				
	EAST-0361872 NRTH-1526656				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2024 PG-1054				
Trevor Keenon	FULL MARKET VALUE	45,735			
			TOTAL TAX ---		1,137.75**
				DATE #1	07/01/24
				AMT DUE	1,137.75

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L				PAGE	605
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****		*****		120.25-5-33	*****
		222 Dewey Ave				ACCT 032058860	BILL 1866
120.25-5-33		210 1 Family Res			Village Tax	29,000	716.90
Property LLC KT Rental		Herkimer Centra 213001		9,100	XC891 Water & sewer relevy	588.12	MT M 588.12
34 Charles St		W2 16 7 14A		29,000			
Herkimer, NY 13350		H L R					
		FRNT 42.60 DPTH 183.00					
PRIOR OWNER ON 3/01/2023		EAST-0361867 NRTH-1526717					
Trevor Keenon		DEED BOOK 2024 PG-1054					
		FULL MARKET VALUE		42,647			
				TOTAL TAX ---			1,305.02**
						DATE #1	07/01/24
						AMT DUE	1,305.02
*****		*****		*****		120.25-5-34	*****
		224 Dewey Ave				ACCT 032071550	BILL 1867
120.25-5-34		220 2 Family Res			Village Tax	45,400	1,122.32
Property LLC KT Rental		Herkimer Centra 213001		8,500	XC891 Water & sewer relevy	2,636.94	MT M 2,636.94
34 Charles St		H L R		45,400			
Herkimer, NY 13350		FRNT 36.70 DPTH 121.00					
		EAST-0361851 NRTH-1526679					
PRIOR OWNER ON 3/01/2023		DEED BOOK 2024 PG-1054					
Trevor Keenon		FULL MARKET VALUE		66,765			
				TOTAL TAX ---			3,759.26**
						DATE #1	07/01/24
						AMT DUE	3,759.26
*****		*****		*****		120.26-3-53	*****
		316 King St				ACCT 032043470	BILL 1868
120.26-3-53		210 1 Family Res			Village Tax	56,700	1,401.66
Provatakis Maria		Herkimer Centra 213001		11,200			
Provatakis Ares		W 4		56,700			
316 King St		W2 17 12 4					
Herkimer, NY 13350		H G & Lot R					
		FRNT 40.00 DPTH 100.00					
		EAST-0363806 NRTH-1526903					
		DEED BOOK 2020 PG-2755					
		FULL MARKET VALUE		83,382			
				TOTAL TAX ---			1,401.66**
						DATE #1	07/01/24
						AMT DUE	1,401.66
*****		*****		*****		120.24-7-12	*****
		702 Bellinger Ave				ACCT 032066420	BILL 1869
120.24-7-12		210 1 Family Res			Village Tax	63,900	1,579.65
Qiu Xiang		Herkimer Centra 213001		9,900			
702 Bellinger Ave		N 9		63,900			
Herkimer, NY 13350		N2 7 4 9					
		H G Sp L R					
		FRNT 55.00 DPTH 60.00					
		EAST-0359563 NRTH-1527413					
		DEED BOOK 1510 PG-241					
		FULL MARKET VALUE		93,971			
				TOTAL TAX ---			1,579.65**
						DATE #1	07/01/24
						AMT DUE	1,579.65
*****		*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-3-71	425 N Bellinger St			120.24-3-71	*****
Quackenbush Steven A	210 1 Family Res		Village Tax	ACCT 032051571	BILL 1870
Quackenbush Cynthia M	Herkimer Centra 213001	13,400		64,900	1,604.37
425 N Bellinger St	W 4	64,900			
Herkimer, NY 13350	W2 8 3 4				
	H G D L R				
	FRNT 41.50 DPTH 120.00				
	EAST-0360217 NRTH-1528738				
	DEED BOOK 1109 PG-703				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****	*****	*****	*****	*****	*****
113.80-3-35	617 Pine Ave			113.80-3-35	*****
Quick Living Trust Howard& Pau	210 1 Family Res		Village Tax	ACCT 032042480	BILL 1871
Quick Howard&Paula	Herkimer Centra 213001	18,800		100,000	2,472.07
617 Pine Ave	#127,128	100,000			
Herkimer, NY 13350	W2 1 6 6,7				
	H G 2L R				
	FRNT 100.00 DPTH 125.00				
	EAST-0358330 NRTH-1529081				
	DEED BOOK 2022 PG-6995				
	FULL MARKET VALUE	147,059			
			TOTAL TAX ---		2,472.07**
				DATE #1	07/01/24
				AMT DUE	2,472.07
*****	*****	*****	*****	*****	*****
120.24-7-52	205-5 Caroline St			120.24-7-52	*****
Quickel Jeffrey B Jr.	220 2 Family Res		Village Tax	ACCT 032063540	BILL 1872
63 Cranston Ave	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	54,600	1,349.75
Shelton, CT 06484	#29	54,600		302.03 MT M	302.03
	W2 7 9 12				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 48.10 DPTH 120.00				
Foor Donald J	EAST-0359986 NRTH-1527085				
	DEED BOOK 2023 PG-5119				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,651.78**
				DATE #1	07/01/24
				AMT DUE	1,651.78
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-1-37	310-312 Miller Ave			ACCT 032040140	BILL 1873
Quigley Timothy C	220 2 Family Res		Village Tax	61,300	1,515.38
310-312 Miller Ave	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	1,308.46 MT M	1,308.46
Herkimer, NY 13350	W2 16 12 7	61,300			
	H Cp L R				
	FRNT 46.50 DPTH 156.00				
	EAST-0361015 NRTH-1525670				
	DEED BOOK 2017 PG-2823				
	FULL MARKET VALUE	90,147			
			TOTAL TAX ---		2,823.84**
				DATE #1	07/01/24
				AMT DUE	2,823.84
*****	*****	*****	*****	*****	*****
120.25-4-44	239 S Main St			ACCT 032071640	BILL 1874
Rabinowitz Trustee Marvin S	482 Det row bldg		Village Tax	63,900	1,579.65
Rabinowitz Deborah	Herkimer Centra 213001	13,400			
243 Smalls Bush Rd	#13	63,900			
Herkimer, NY 13350	E2 16 11 19				
	H Apt Glr				
	FRNT 50.00 DPTH 154.00				
	EAST-0362700 NRTH-1527022				
	DEED BOOK 2018 PG-2459				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****
113.65-2-8	1051 E German St			ACCT 032023220	BILL 1875
Radley Bruce G Sr	210 1 Family Res		Village Tax	67,000	1,656.29
1051 E German St	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	#1	67,000			
	W2 6 2 8				
	H L R				
	FRNT 54.90 DPTH 219.30				
	EAST-0362118 NRTH-1532661				
	DEED BOOK 1452 PG-353				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-4-82	214 Bellinger Ave			ACCT 032062340	BILL 1876
Rajupet Suman	210 1 Family Res		Village Tax	37,700	931.97
74 Robinwood Dr	Herkimer Centra 213001	9,700			
Clifton Park, NY 12065	N2 9 4 13	37,700			
	H G L R				
	FRNT 30.00 DPTH 107.00				
PRIOR OWNER ON 3/01/2023	EAST-0360948 NRTH-1528113				
Bennett Steven	DEED BOOK 2024 PG-482				
	FULL MARKET VALUE	55,441			
			TOTAL TAX ---		931.97**
				DATE #1	07/01/24
				AMT DUE	931.97
*****	*****	*****	*****	*****	*****
120.33-4-63	406 S Washington St			ACCT 032055740	BILL 1877
Ramos Justin	210 1 Family Res		Village Tax	46,400	1,147.04
406 S Washington St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	#3	46,400			
	W2 20 2 7				
	H G L R				
	FRNT 40.00 DPTH 135.00				
	EAST-0363353 NRTH-1525955				
	DEED BOOK 1591 PG-30				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
113.82-2-27	224-226 Esther St			ACCT 032000150	BILL 1878
Ramsey Kathleen A	210 1 Family Res		Village Tax	46,100	1,139.62
224-226 Esther St	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	#25,26	46,100			
	E2 14 2 30,31				
	Dbl Wide Gar TSP L				
	FRNT 40.00 DPTH 132.40				
	EAST-0363962 NRTH-1529509				
	DEED BOOK 1341 PG-68				
	FULL MARKET VALUE	67,794			
			TOTAL TAX ---		1,139.62**
				DATE #1	07/01/24
				AMT DUE	1,139.62
*****	*****	*****	*****	*****	*****

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
***** 120.24-3-53 *****					
120.24-3-53	424 Henry St			ACCT 032065550	BILL 1879
Ramsey Michael A	210 1 Family Res		Village Tax	66,900	1,653.82
Ramsey Wendy Sue	Herkimer Centra 213001	13,900			
424 Henry St	E 22	66,900			
Herkimer, NY 13350	E2 8 3 22				
	H G TSP L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360111 NRTH-1528680				
	DEED BOOK 877 PG-540				
	FULL MARKET VALUE	98,382			
			TOTAL TAX ---		1,653.82**
				DATE #1	07/01/24
				AMT DUE	1,653.82
***** 120.32-1-71 *****					
120.32-1-71	412 Mohawk St			ACCT 032012780	BILL 1880
Randall Trey J	210 1 Family Res		Village Tax	63,000	1,557.40
412 Mohawk St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	N2 16 1 16	63,000			
	H R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360880 NRTH-1526015				
	DEED BOOK 2020 PG-4751				
	FULL MARKET VALUE	92,647			
			TOTAL TAX ---		1,557.40**
				DATE #1	07/01/24
				AMT DUE	1,557.40
***** 120.33-2-40 *****					
120.33-2-40	314 Dewey Ave			ACCT 032039120	BILL 1881
Randazzo Shirley J	220 2 Family Res		Village Tax	50,500	1,248.40
312 Second St	Herkimer Centra 213001	13,300	XC891 Water & sewer relevy	867.90 MT M	867.90
Frankfort, NY 13340	W2 16 16 15	50,500			
	H G L R				
	FRNT 50.00 DPTH 180.00				
	EAST-0362082 NRTH-1526196				
	DEED BOOK 2023 PG-417				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		2,116.30**
				DATE #1	07/01/24
				AMT DUE	2,116.30
***** 120.26-2-64 *****					
120.26-2-64	350 Eureka Ave			ACCT 032046410	BILL 1882
Rando Elizabeth	210 1 Family Res		Village Tax	58,300	1,441.22
350 Eureka Ave	Herkimer Centra 213001	17,300			
Herkimer, NY 13350	S 16	58,300			
	S2 17 6 16				
	H L R				
	FRNT 30.00 DPTH 88.50				
	ACRES 0.20 BANK 740				
	EAST-0364380 NRTH-1527516				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	85,735			
			TOTAL TAX ---		1,441.22**
				DATE #1	07/01/24
				AMT DUE	1,441.22

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
***** 120.26-2-28 *****					
120.26-2-28	349 Eureka Ave			ACCT 032040410	BILL 1883
Rando John J	210 1 Family Res		Village Tax	38,000	939.39
349 Eureka Ave	Herkimer Centra 213001	9,000			
Herkimer, NY 13350	#p34	38,000			
	N2 17 5 26				
	H G L R				
	FRNT 32.00 DPTH 88.50				
	EAST-0364326 NRTH-1527692				
	DEED BOOK 2017 PG-4305				
	FULL MARKET VALUE	55,882			
			TOTAL TAX ---		939.39**
				DATE #1	07/01/24
				AMT DUE	939.39
***** 120.26-1-56 *****					
120.26-1-56	322 Eastern Ave			ACCT 032006540	BILL 1884
Rando Maryann	210 1 Family Res		Village Tax	45,000	1,112.43
322 Eastern Ave	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	450.82 MT M	450.82
Herkimer, NY 13350	S2 17 4 9	45,000			
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363789 NRTH-1527900				
	DEED BOOK 2018 PG-45				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,563.25**
				DATE #1	07/01/24
				AMT DUE	1,563.25
***** 120.25-4-36 *****					
120.25-4-36	230 S Main St			ACCT 032078840	BILL 1885
Randt Andrew	220 2 Family Res		Village Tax	51,500	1,273.12
Randt Bobbiejo	Herkimer Centra 213001	9,300			
230 S Main St	#p15	51,500			
Herkimer, NY 13350	W2 16 10 9				
	H Apt G R L				
	FRNT 38.00 DPTH 132.00				
	EAST-0362527 NRTH-1526898				
	DEED BOOK 2019 PG-2471				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12

STATE OF NEW YORK		2 0 2 4		V I L L A G E	T A X	R O L L	PAGE	611
COUNTY	-	Herkimer	T A X A B L E		SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023	
TOWN	-	Herkimer			OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	-	Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	-	213001						
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	
*****		*****		*****		113.72-3-41	*****	
		938 Highland Ave				ACCT 032057690	BILL	1886
113.72-3-41		210 1 Family Res		VET COM C 41132			11,850	
Rank Frederick G		Herkimer Centra 213001	26,400	VET DIS C 41142			23,700	
938 Highland Ave		E2 4 3 4,5	52,100	Village Tax		16,550		409.13
Herkimer, NY 13350		H G 2L P/B						
		FRNT 252.00 DPTH 110.00						
		ACRES 1.30						
		EAST-0359381 NRTH-1531669						
		DEED BOOK 889 PG-622						
		FULL MARKET VALUE	76,618					
				TOTAL TAX ---				409.13**
						DATE #1		07/01/24
						AMT DUE		409.13
*****		*****		*****		113.80-1-47	*****	
		154 W German St				ACCT 032000065	BILL	1887
113.80-1-47		210 1 Family Res		Village Tax		50,300		1,243.45
Raux Robert D		Herkimer Centra 213001	18,500					
Raux Caroline A 69200		W2 3 4 19-2	50,300					
154 W German St		H Cp Lot R						
Herkimer, NY 13350		FRNT 245.94 DPTH 53.84						
		EAST-0359823 NRTH-1529653						
		DEED BOOK 1376 PG-125						
		FULL MARKET VALUE	73,971					
				TOTAL TAX ---				1,243.45**
						DATE #1		07/01/24
						AMT DUE		1,243.45
*****		*****		*****		113.81-5-34	*****	
		112 E German St				ACCT 032044910	BILL	1888
113.81-5-34		210 1 Family Res		Village Tax		49,400		1,221.20
Raymonda David E		Herkimer Centra 213001	12,500	XC891 Water & sewer relevy		668.27	MT M	668.27
112 E German St		S 4	49,400					
Herkimer, NY 13350		S2 10 1 4						
		H L R						
		FRNT 44.00 DPTH 107.30						
		BANK 035						
		EAST-0361089 NRTH-1529587						
		DEED BOOK 897 PG-549						
		FULL MARKET VALUE	72,647					
				TOTAL TAX ---				1,889.47**
						DATE #1		07/01/24
						AMT DUE		1,889.47
*****		*****		*****		*****		

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
***** 113.73-1-18 *****					
113.73-1-18	534 Lake St			ACCT 032075120	BILL 1889
Reardon Douglas K	210 1 Family Res		Village Tax	51,500	1,273.12
Reardon Joyce E	Herkimer Centra 213001	13,700			
534 Lake St	#p26	51,500			
Herkimer, NY 13350	E2 5 14 11				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361565 NRTH-1531767				
	DEED BOOK 00631 PG-00430				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.25-1-9 *****					
120.25-1-9	209 N Prospect St			ACCT 032040050	BILL 1890
Rebru Properties LLC	220 2 Family Res		Village Tax	78,000	1,928.22
PO Box 431	Herkimer Centra 213001	13,200			
Herkimer, NY 13350	W 10	78,000			
	W2 9 9 10				
	H Apt Glr				
	FRNT 50.00 DPTH 175.00				
	EAST-0361279 NRTH-1527870				
	DEED BOOK 2018 PG-3924				
	FULL MARKET VALUE	114,706			
			TOTAL TAX ---		1,928.22**
				DATE #1	07/01/24
				AMT DUE	1,928.22
***** 120.25-5-40 *****					
120.25-5-40	207-09 Mohawk St			ACCT 032008040	BILL 1891
Rebru Properties LLC	435 Man car wash		Village Tax	30,500	753.98
PO Box 431	Herkimer Centra 213001	15,500			
Herkimer, NY 13350	S 8	30,500			
	S2 16 7 8				
	Bldg Animal car wash				
	FRNT 43.00 DPTH 264.00				
	EAST-0361773 NRTH-1526840				
	DEED BOOK 2017 PG-4217				
	FULL MARKET VALUE	44,853			
			TOTAL TAX ---		753.98**
				DATE #1	07/01/24
				AMT DUE	753.98

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
*****	*****	*****	*****	120.26-2-21	*****
120.26-2-21	340 Pleasant Ave			ACCT 032051090	BILL 1892
ReBru Properties LLC	210 1 Family Res		Village Tax	48,400	1,196.48
PO Box 431	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	224.89 MT M	224.89
Herkimer, NY 13350	S 20	48,400			
	S2 17 5 20				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364326 NRTH-1527812				
	DEED BOOK 2018 PG-2515				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,421.37**
				DATE #1	07/01/24
				AMT DUE	1,421.37
*****	*****	*****	*****	120.33-3-42	*****
120.33-3-42	311-1/2 William St			ACCT 032002940	BILL 1893
Recchia Louis J	230 3 Family Res		VET WAR C 41122	7,110	
Recchia Joseph	Herkimer Centra 213001	15,300	Village Tax	43,290	1,070.16
Antionette Recchia	Life Use A Recchia	50,400			
311 William St	H S Cp L R				
Herkimer, NY 13350	FRNT 97.50 DPTH 145.00				
	EAST-0362589 NRTH-1526485				
	DEED BOOK 798 PG-10				
	FULL MARKET VALUE	74,118			
			TOTAL TAX ---		1,070.16**
				DATE #1	07/01/24
				AMT DUE	1,070.16
*****	*****	*****	*****	120.23-2-7	*****
120.23-2-7	812 Jeffrey St			ACCT 032038010	BILL 1894
Reeder Irrev Harry B	210 1 Family Res		VET WAR C 41122	7,110	
812 Jeffrey St	Herkimer Centra 213001	11,100	Village Tax	105,590	2,610.26
Herkimer, NY 13350	#74	112,700			
	E2 1 26 7				
	H G L R				
	FRNT 82.42 DPTH 108.01				
	EAST-0357399 NRTH-1528471				
	DEED BOOK 1610 PG-520				
	FULL MARKET VALUE	165,735			
			TOTAL TAX ---		2,610.26**
				DATE #1	07/01/24
				AMT DUE	2,610.26
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-7-83	707 Bellinger Ave			120.24-7-83	*****
Reff Daniela N	210 1 Family Res		Village Tax	ACCT 032022590	BILL 1895
707 Bellinger Ave	Herkimer Centra 213001	13,600		64,600	1,596.96
Herkimer, NY 13350	S 3	64,600			
	S2 7 8 3				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359543 NRTH-1527243				
	DEED BOOK 2020 PG-3889				
	FULL MARKET VALUE	95,000			
			TOTAL TAX ---		1,596.96**
				DATE #1	07/01/24
				AMT DUE	1,596.96
*****	*****	*****	*****	*****	*****
120.26-3-47	345 King St			120.26-3-47	*****
Reid John	210 1 Family Res		Village Tax	ACCT 032078450	BILL 1896
Reid Alexandria	Herkimer Centra 213001	13,500		47,400	1,171.76
345 King St	E 17	47,400			
Herkimer, NY 13350	E2 17 13 17				
	H G S L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364102 NRTH-1526754				
	DEED BOOK 2022 PG-5589				
	FULL MARKET VALUE	69,706			
			TOTAL TAX ---		1,171.76**
				DATE #1	07/01/24
				AMT DUE	1,171.76
*****	*****	*****	*****	*****	*****
113.82-2-13	227 Esther St			113.82-2-13	*****
Reile Beverly J	210 1 Family Res		Village Tax	ACCT 032006600	BILL 1897
13 Beech St	Herkimer Centra 213001	19,600		54,300	1,342.33
Ilion, NY 13357	Life Use Ebert Bowman	54,300			
	W2 14 1 7,8,9				
	H B 3L R				
	FRNT 120.00 DPTH 116.00				
	EAST-0363825 NRTH-1529403				
	DEED BOOK 1200 PG-280				
	FULL MARKET VALUE	79,853			
			TOTAL TAX ---		1,342.33**
				DATE #1	07/01/24
				AMT DUE	1,342.33
*****	*****	*****	*****	*****	*****

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
***** 113.82-2-14 *****					
113.82-2-14	Esther St			ACCT 032000073	BILL 1898
Reile Beverly J	312 Vac w/imprv		Village Tax	8,500	210.13
13 Beech St	Herkimer Centra 213001	7,300			
Ilion, NY 13357	Life Use Ebert Bowman	8,500			
	W2 14 1 10				
	Bldg & Lot				
	FRNT 40.00 DPTH 119.00				
	EAST-0363873 NRTH-1529342				
	DEED BOOK 1200 PG-280				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		210.13**
				DATE #1	07/01/24
				AMT DUE	210.13
***** 120.25-2-16 *****					
120.25-2-16	213 1/2 N Washington St			ACCT 032044730	BILL 1899
Renodin Matthew	210 1 Family Res		Village Tax	13,000	321.37
137 S Main St	Herkimer Centra 213001	7,400			
Middleville, NY 13406	W2 13 1 10	13,000			
	Rear H L R				
	FRNT 43.00 DPTH 65.00				
	EAST-0361990 NRTH-1528441				
	DEED BOOK 2019 PG-2443				
	FULL MARKET VALUE	19,118			
			TOTAL TAX ---		321.37**
				DATE #1	07/01/24
				AMT DUE	321.37
***** 120.25-2-15 *****					
120.25-2-15	213 N Washington St			ACCT 032047490	BILL 1900
Renodin Matthew P	210 1 Family Res		Village Tax	52,700	1,302.78
137 S Main St	Herkimer Centra 213001	8,800			
Middleville, NY 50	W 9	52,700			
	W2 13 1 9				
	H Cp L R				
	FRNT 43.00 DPTH 84.80				
	EAST-0362049 NRTH-1528479				
	DEED BOOK 2019 PG-2441				
	FULL MARKET VALUE	77,500			
			TOTAL TAX ---		1,302.78**
				DATE #1	07/01/24
				AMT DUE	1,302.78

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
***** 120.26-1-51 *****					
120.26-1-51	332 Eastern Ave			ACCT 032058830	BILL 1901
Renshaw Sydney D	210 1 Family Res		Village Tax	38,600	954.22
Renshaw Ruth B	Herkimer Centra 213001	10,000			
332 Eastern Ave	merged w/-52	38,600			
Herkimer, NY 13350	S2 17 4 14				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363968 NRTH-1527982				
	DEED BOOK 00570 PG-00814				
	FULL MARKET VALUE	56,765			
			TOTAL TAX ---		954.22**
				DATE #1	07/01/24
				AMT DUE	954.22
***** 113.81-1-5 *****					
113.81-1-5	514 Willow Ave			ACCT 032074370	BILL 1902
Revolve Capital Group, LLC	210 1 Family Res		Village Tax	46,400	1,147.04
2601 Main St Ste 950	Herkimer Centra 213001	7,000	XC891 Water & sewer relevy	552.31 MT M	552.31
Irvine, CA 92614	E 1	46,400			
	E2 5 6 1				
	H G L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361172 NRTH-1529935				
	DEED BOOK 2022 PG-4609				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,699.35**
				DATE #1	07/01/24
				AMT DUE	1,699.35
***** 120.25-4-56 *****					
120.25-4-56	State St			ACCT 032001830	BILL 1903
Rhinebeck Realty LLC	433 Auto body		Village Tax	473,800	11,712.67
358 Saw Mill River Rd	Herkimer Centra 213001	92,700			
Millwood, NY 10546	S 30	473,800			
	S2 16 11 30				
	Bldg & Lot C				
	FRNT 238.00 DPTH 150.00				
	EAST-0362353 NRTH-1527529				
	DEED BOOK 1387 PG-867				
	FULL MARKET VALUE	696,765			
			TOTAL TAX ---		11,712.67**
				DATE #1	07/01/24
				AMT DUE	11,712.67

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
*****	*****	*****	*****	*****	*****
113.72-3-60	901 Highland Ave			ACCT 032034740	BILL 1904
Rhodes Richard W	210 1 Family Res		Village Tax	31,600	781.17
Rhodes Sharon R	Herkimer Centra 213001	13,800			
901 Highland Ave	merged /113.72-3-63	31,600			
Herkimer, NY 13350	11-06				
	FRNT 51.00 DPTH 230.00				
	ACRES 0.27				
	EAST-0359975 NRTH-1530839				
	DEED BOOK 1384 PG-600				
	FULL MARKET VALUE	46,471			
			TOTAL TAX ---		781.17**
				DATE #1	07/01/24
				AMT DUE	781.17
*****	*****	*****	*****	*****	*****
120.23-1-47	840 W German St			ACCT 032036750	BILL 1905
Rhymestine Eric	210 1 Family Res		Village Tax	114,200	2,823.11
Wiers Katelyn	Herkimer Centra 213001	17,100			
840 W German St	N 1A-1	114,200			
Herkimer, NY 13350	N1 10 1A-1				
	H G Sp S L R				
	FRNT 100.00 DPTH 100.34				
	EAST-0357447 NRTH-1526645				
	DEED BOOK 1509 PG-153				
	FULL MARKET VALUE	167,941			
			TOTAL TAX ---		2,823.11**
				DATE #1	07/01/24
				AMT DUE	2,823.11
*****	*****	*****	*****	*****	*****
120.23-2-2	600 Johnson Ave			ACCT 032038250	BILL 1906
Rhymestine Eric J	210 1 Family Res		Village Tax	124,000	3,065.37
Rhymestine Family Irre Trust B	Herkimer Centra 213001	23,500			
600 Johnson Ave	#72	124,000			
Herkimer, NY 13350	E2 1 25 1				
	H G L R				
	FRNT 150.60 DPTH 144.00				
	EAST-0357659 NRTH-1528613				
	DEED BOOK 2018 PG-2530				
	FULL MARKET VALUE	182,353			
			TOTAL TAX ---		3,065.37**
				DATE #1	07/01/24
				AMT DUE	3,065.37
*****	*****	*****	*****	*****	*****

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
***** 113.73-3-6 *****					
113.73-3-6	632 Steuben Rd			ACCT 032041220	BILL 1907
Rice Harold R	210 1 Family Res		VET COM C 41132	11,850	
Rice Gertrude E	Herkimer Centra 213001	14,900	Village Tax	45,650	1,128.50
632 Steuben Rd	#p209,p210	57,500			
Herkimer, NY 13350	E2 5 11 13				
	H G L R				
	FRNT 70.00 DPTH 99.50				
	EAST-0361255 NRTH-1530942				
	DEED BOOK 2019 PG-2009				
	FULL MARKET VALUE	84,559			
			TOTAL TAX ---		1,128.50**
				DATE #1	07/01/24
				AMT DUE	1,128.50
***** 113.80-3-44 *****					
113.80-3-44	600 Pine Ave			ACCT 032073320	BILL 1908
Rice Lisa	210 1 Family Res		Village Tax	50,700	1,253.34
600 Pine Ave	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	#152	50,700			
	E2 1 7 18				
	H G LS5 L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358745 NRTH-1529009				
	DEED BOOK 1286 PG-466				
	FULL MARKET VALUE	74,559			
			TOTAL TAX ---		1,253.34**
				DATE #1	07/01/24
				AMT DUE	1,253.34
***** 120.24-3-4 *****					
120.24-3-4	422 N Caroline St			ACCT 032040710	BILL 1909
Rice Shay E	210 1 Family Res		Village Tax	83,400	2,061.71
Rice Justus J	Herkimer Centra 213001	11,600			
422 N Caroline St	E 24	83,400			
Herkimer, NY 13350	E2 8 1 24				
	H G L R				
	FRNT 43.00 DPTH 97.80				
PRIOR OWNER ON 3/01/2023	EAST-0359584 NRTH-1528472				
Miller Mary Beth	DEED BOOK 2023 PG-4502				
	FULL MARKET VALUE	122,647			
			TOTAL TAX ---		2,061.71**
				DATE #1	07/01/24
				AMT DUE	2,061.71

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
*****	*****	*****	*****	*****	*****
120.25-6-15	118 S Bellinger St			ACCT 032034290	BILL 1910
Riesel Chad A	210 1 Family Res		Village Tax	41,100	1,016.02
Sanzo Lesley A	Herkimer Centra 213001	8,900			
118 S Bellinger St	W 7	41,100			
Herkimer, NY 13350	W2 16 3 7				
	H G L R				
	FRNT 37.00 DPTH 102.40				
	EAST-0361176 NRTH-1526686				
	DEED BOOK 1416 PG-448				
	FULL MARKET VALUE	60,441			
			TOTAL TAX ---		1,016.02**
				DATE #1	07/01/24
				AMT DUE	1,016.02
*****	*****	*****	*****	*****	*****
113.73-2-5	545-47 Lake St			ACCT 032034050	BILL 1911
Riesel Ethan	220 2 Family Res		VET COM C 41132		11,850
Wiggins Colli	Herkimer Centra 213001	13,700	VET DIS C 41142		3,015
545-47 Lake St	W2 5 13 5	60,300	Village Tax	45,435	1,123.19
Herkimer, NY 213001	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361318 NRTH-1531736				
	DEED BOOK 2018 PG-2628				
	FULL MARKET VALUE	88,676			
			TOTAL TAX ---		1,123.19**
				DATE #1	07/01/24
				AMT DUE	1,123.19
*****	*****	*****	*****	*****	*****
113.73-1-17	536 Lake St			ACCT 032012960	BILL 1912
Riesel Henry H	210 1 Family Res		VET COM C 41132		11,850
Riesel Janie A	Herkimer Centra 213001	13,700	Village Tax	49,950	1,234.80
536 Lake St	E 10	61,800			
Herkimer, NY 13350	E2 5 14 10				
	H Tsp Cp L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361521 NRTH-1531796				
	DEED BOOK 686 PG-806				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,234.80**
				DATE #1	07/01/24
				AMT DUE	1,234.80
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.81-1-66	315 Lansing St			ACCT 032059100	BILL 1913
Riesel Henry H	210 1 Family Res		Village Tax	55,700	1,376.94
Riesel Janie A	Herkimer Centra 213001	10,500			
536 Lake St	#p20	55,700			
Herkimer, NY 13350	N2 10 4 20A				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361759 NRTH-1530150				
	DEED BOOK 860 PG-607				
	FULL MARKET VALUE	81,912			
			TOTAL TAX ---		1,376.94**
				DATE #1	07/01/24
				AMT DUE	1,376.94
*****	*****	*****	*****	*****	*****
120.26-1-22	347 Eastern Ave			ACCT 032079380	BILL 1914
Riggs Wayne F	210 1 Family Res		Village Tax	45,000	1,112.43
347 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	N 16	45,000			
	N2 17 2 16				
	H G & Lot R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364212 NRTH-1528287				
	DEED BOOK 1144 PG-19				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,112.43**
				DATE #1	07/01/24
				AMT DUE	1,112.43
*****	*****	*****	*****	*****	*****
113.73-2-54	425 E German St			ACCT 032075600	BILL 1915
Rinaldi Richard L	220 2 Family Res		Village Tax	53,600	1,325.03
Rinaldi Michele A	Herkimer Centra 213001	13,500			
143 Hinman Rd	#2	53,600			
Mohawk, NY 13407	N2 5 12 18				
	H Apt Lr				
	FRNT 42.00 DPTH 126.00				
	BANK 740				
	EAST-0361831 NRTH-1531028				
	DEED BOOK 818 PG-370				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	*****	*****

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
***** 120.26-3-1 *****					
120.26-3-1	230 E Smith St			ACCT 032059190	BILL 1916
Rinko Richard	210 1 Family Res		Village Tax	51,500	1,273.12
230 E Smith St Lot 1	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	S 1	51,500			
	S2 17 8 1				
	H L R				
	FRNT 97.00 DPTH 114.00				
	EAST-0363564 NRTH-1527059				
	DEED BOOK 1571 PG-906				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.25-5-35 *****					
120.25-5-35	229 Mohawk St			ACCT 032059250	BILL 1917
Risi Ricky Joseph	210 1 Family Res		Village Tax	35,000	865.22
229 Mohawk St	Herkimer Centra 213001	11,600			
Herkimer, NY 13350	S2 16 7 3	35,000			
	H S L R				
	FRNT 41.00 DPTH 280.40				
	EAST-0361637 NRTH-1526620				
	DEED BOOK 1168 PG-287				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
***** 120.33-2-50 *****					
120.33-2-50	328 Dewey Ave			ACCT 032080640	BILL 1918
Risi Ricky Joseph	210 1 Family Res		VET WAR CT 41121	7,110	
Robert Michael	Herkimer Centra 213001	14,400	Village Tax	42,290	1,045.44
Attn: Richard Risi	Life Use R&l Risi	49,400			
328 Dewey Ave	W2 16 16 22B,31b,22a,31a				
Herkimer, NY 13350	H G 4L R				
	FRNT 63.00 DPTH 180.00				
	EAST-0362207 NRTH-1525929				
	DEED BOOK 884 PG-682				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,045.44**
				DATE #1	07/01/24
				AMT DUE	1,045.44

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
***** 113.80-3-12 *****					
113.80-3-12	Lou Ambers Dr			ACCT 032027210	BILL 1919
Risucci Raymond	311 Res vac land		Village Tax	14,000	346.09
6187 Glass Factory Rd	Herkimer Centra 213001	14,000			
Marcy, NY 13403	#39,40,41	14,000			
	E2 1 5 20,21,22				
	3 V L L				
	FRNT 150.00 DPTH 125.00				
	EAST-0358099 NRTH-1528724				
	DEED BOOK 2023 PG-5094				
	FULL MARKET VALUE	20,588			
			TOTAL TAX ---		346.09**
				DATE #1	07/01/24
				AMT DUE	346.09
***** 113.80-1-32 *****					
113.80-1-32	506 N Main St			ACCT 032015660	BILL 1920
Ritter Mildred E	210 1 Family Res		Village Tax	92,700	2,291.61
506 N Main St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#16	92,700			
	E2 5 4 1				
	H G L R				
	FRNT 50.00 DPTH 110.87				
	EAST-0360814 NRTH-1529782				
	DEED BOOK 1474 PG-661				
	FULL MARKET VALUE	136,324			
			TOTAL TAX ---		2,291.61**
				DATE #1	07/01/24
				AMT DUE	2,291.61
***** 120.25-2-69 *****					
120.25-2-69	119 King St			ACCT 032053790	BILL 1921
Rizzo James V	210 1 Family Res		Village Tax	25,000	618.02
125 King St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	E 37	25,000			
	E2 17 2 37				
	H S L R				
	FRNT 43.00 DPTH 112.00				
	EAST-0363313 NRTH-1527908				
	DEED BOOK 1407 PG-928				
	FULL MARKET VALUE	36,765			
			TOTAL TAX ---		618.02**
				DATE #1	07/01/24
				AMT DUE	618.02

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
*****	*****	*****	*****	*****	*****
120.25-2-70	125 King St			120.25-2-70	*****
Rizzo Vincent J	210 1 Family Res		Village Tax	ACCT 032059370	BILL 1922
Rizzo Terry L	Herkimer Centra 213001	25,800		70,000	1,730.45
125 King St	E 36	70,000			
Herkimer, NY 13350	E2 17 2 36				
	Store H B L M				
	FRNT 81.00 DPTH 106.00				
	EAST-0363342 NRTH-1527855				
	DEED BOOK 833 PG-627				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****
120.25-2-71	305 Eastern Ave			120.25-2-71	*****
Rizzo Vincent J	220 2 Family Res		Village Tax	ACCT 032038790	BILL 1923
Rizzo Terry L	Herkimer Centra 213001	9,600		51,500	1,273.12
125 King St	N 35	51,500			
Herkimer, NY 13350	N2 17 2 35				
	H Apt Lr				
	FRNT 45.50 DPTH 121.50				
	EAST-0363400 NRTH-1527905				
	DEED BOOK 1423 PG-737				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	*****	*****
120.24-5-48	209-09 Henry St			120.24-5-48	*****
Roberts Irrev Trt Barbara	220 2 Family Res		Village Tax	ACCT 032069270	BILL 1924
209 Henry St	Herkimer Centra 213001	13,000		54,700	1,352.22
Herkimer, NY 13350	W 12	54,700			
	W2 9 7 12				
	H Apt Glr				
	FRNT 40.00 DPTH 120.00				
	EAST-0360490 NRTH-1527437				
	DEED BOOK 1576 PG-503				
	FULL MARKET VALUE	80,441			
			TOTAL TAX ---		1,352.22**
				DATE #1	07/01/24
				AMT DUE	1,352.22
*****	*****	*****	*****	*****	*****

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
***** 120.33-1-40 *****					
120.33-1-40	315 Miller Ave			ACCT 032067560	BILL 1925
Roberts John	210 1 Family Res		Village Tax	48,700	1,203.90
315 W Steele St	Herkimer Centra 213001	16,100			
Herkimer, NY 13350	#38,39,40	48,700			
	E2 16 13 26A,27,25a				
	H Cp G 3L R				
	FRNT 70.50 DPTH 122.00				
	EAST-0361221 NRTH-1525644				
	DEED BOOK 1338 PG-828				
	FULL MARKET VALUE	71,618			
			TOTAL TAX ---		1,203.90**
				DATE #1	07/01/24
				AMT DUE	1,203.90
***** 120.24-1-2 *****					
120.24-1-2	721 Garden Ln			ACCT 032070110	BILL 1926
Roberts John H	210 1 Family Res		Village Tax	110,200	2,724.22
Roberts Michele M	Herkimer Centra 213001	25,200			
721 Garden Ln	S2 1 10 8	110,200			
Herkimer, NY 13350	H G L R				
	FRNT 165.71 DPTH 158.56				
	BANK 023				
	EAST-0357906 NRTH-1527325				
	DEED BOOK 866 PG-219				
	FULL MARKET VALUE	162,059			
			TOTAL TAX ---		2,724.22**
				DATE #1	07/01/24
				AMT DUE	2,724.22
***** 113.80-2-23 *****					
113.80-2-23	418 N Bellinger St			ACCT 032058110	BILL 1927
Roberts Jordan Taylor	210 1 Family Res		Village Tax	53,100	1,312.67
418 N Bellinger St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	E 29	53,100			
	E2 8 4 29				
	H L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360484 NRTH-1528615				
	DEED BOOK 2020 PG-3168				
	FULL MARKET VALUE	78,088			
			TOTAL TAX ---		1,312.67**
				DATE #1	07/01/24
				AMT DUE	1,312.67

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
*****	*****	*****	*****	*****	*****
120.25-4-16	111 William St			120.25-4-16	*****
Roberts Rebecca	210 1 Family Res		Village Tax	ACCT 157026	BILL 1928
Jaquish Ryan	Herkimer Centra 213001	4,600		31,800	786.12
111 William St	E 16	31,800			
Herkimer, NY 13350	E2 16 9 16				
	H L R				
	FRNT 35.00 DPTH 40.00				
	EAST-0362166 NRTH-1527092				
	DEED BOOK 2022 PG-4509				
	FULL MARKET VALUE	46,765			
			TOTAL TAX ---		786.12**
				DATE #1	07/01/24
				AMT DUE	786.12
*****	*****	*****	*****	*****	*****
120.24-2-39	546 Maple Grove Ave			120.24-2-39	*****
Roberts Roger J	210 1 Family Res		Village Tax	ACCT 032059730	BILL 1929
Lynn Roberts	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	39,900	986.36
3315 Harvey St Apt 2	Life Use Evelyn O Roche	39,900		182.05 MT M	182.05
Madison, WI 53705	E2 1 9 14				
	H G L R				
	FRNT 41.00 DPTH 109.00				
	EAST-0358688 NRTH-1528666				
	DEED BOOK 1629 PG-982				
	FULL MARKET VALUE	58,676			
			TOTAL TAX ---		1,168.41**
				DATE #1	07/01/24
				AMT DUE	1,168.41
*****	*****	*****	*****	*****	*****
120.23-1-69	803 Johnson Ave			120.23-1-69	*****
Robinson William	210 1 Family Res		Village Tax	ACCT 032019110	BILL 1930
Robinson Hannah	Herkimer Centra 213001	16,900		125,100	3,092.56
803 Johnson Ave	W2 1 19 20	125,100			
Herkimer, NY 13350	H G L R				
	FRNT 80.95 DPTH 113.94				
	EAST-0357002 NRTH-1527864				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2023 PG-4171				
Dorrance Anne	FULL MARKET VALUE	183,971			
			TOTAL TAX ---		3,092.56**
				DATE #1	07/01/24
				AMT DUE	3,092.56
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.80-3-6 *****	*****
113.80-3-6	630 Maple Grove Ave			ACCT 032046710	BILL 1931
Roché Risleigh	210 1 Family Res		VET COM C 41132	11,850	
Killenbeck Joanne	Herkimer Centra 213001	20,400	Village Tax	114,050	2,819.40
630 Maple Grove Ave	N2 1 3 7,8,9	125,900			
Herkimer, NY 13350	H G L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358028 NRTH-1529149				
	DEED BOOK 1616 PG-830				
	FULL MARKET VALUE	185,147			
			TOTAL TAX ---		2,819.40**
				DATE #1	07/01/24
				AMT DUE	2,819.40
*****	*****	*****	*****	113.72-3-28 *****	*****
113.72-3-28	1 Charles St			ACCT 032030540	BILL 1932
Rode Skye	210 1 Family Res		Village Tax	69,900	1,727.98
Rode Ethel	Herkimer Centra 213001	16,400			
1 Charles St	N 24	69,900			
Herkimer, NY 13350	N2 4 3 24				
	H G L R				
	FRNT 71.00 DPTH 236.00				
	EAST-0360401 NRTH-1530787				
	DEED BOOK 2023 PG-2604				
	FULL MARKET VALUE	102,794			
			TOTAL TAX ---		1,727.98**
				DATE #1	07/01/24
				AMT DUE	1,727.98
*****	*****	*****	*****	113.81-1-16 *****	*****
113.81-1-16	303 E German St			ACCT 032048390	BILL 1933
Rodgers Laura B	210 1 Family Res		Village Tax	62,600	1,547.52
57B Washington St	Herkimer Centra 213001	9,700			
East Islip, NY 11730	N 17	62,600			
	N2 5 8 17				
	H L R				
	FRNT 33.00 DPTH 130.00				
	EAST-0361362 NRTH-1530009				
	DEED BOOK 891 PG-362				
	FULL MARKET VALUE	92,059			
			TOTAL TAX ---		1,547.52**
				DATE #1	07/01/24
				AMT DUE	1,547.52
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-2-23	229 W Smith St			ACCT 032053160	BILL 1934
Rodriguez Anthony	210 1 Family Res		Village Tax	38,400	949.28
Rodriguez Kathy	Herkimer Centra 213001	12,700			
229 W Smith St	S2 16 15 5 S 5	38,400			
Herkimer, NY 13350	H G L R				
	FRNT 38.40 DPTH 206.40				
	EAST-0361695 NRTH-1526188				
	DEED BOOK 1573 PG-268				
	FULL MARKET VALUE	56,471			
			TOTAL TAX ---		949.28**
				DATE #1	07/01/24
				AMT DUE	949.28
*****	*****	*****	*****	*****	*****
120.33-4-15	324 S Washington St			ACCT 032080940	BILL 1935
Rodriguez Ilde Fonso	210 1 Family Res		Village Tax	61,700	1,525.27
Cruz Magali Molina	Herkimer Centra 213001	12,100			
324 S Washington St	W 9	61,700			
Herkimer, NY 13350	W2 16 19 9				
	H B L R				
	FRNT 50.00 DPTH 138.50				
	EAST-0363083 NRTH-1526564				
	DEED BOOK 891 PG-286				
	FULL MARKET VALUE	90,735			
			TOTAL TAX ---		1,525.27**
				DATE #1	07/01/24
				AMT DUE	1,525.27
*****	*****	*****	*****	*****	*****
120.24-7-48	215 Caroline St			ACCT 032025530	BILL 1936
Roe Edward	210 1 Family Res		Village Tax	61,900	1,530.21
215 N Caroline St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	Life Use D&l Giffune	61,900			
	W2 7 9 8				
	H G Tsp & L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359919 NRTH-1527246				
	DEED BOOK 2020 PG-3597				
	FULL MARKET VALUE	91,029			
			TOTAL TAX ---		1,530.21**
				DATE #1	07/01/24
				AMT DUE	1,530.21
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-3-17	605 Maple Grove Ave			113.80-3-17	*****
Rogers Dawn A	210 1 Family Res		AGED-ALL 41800	ACCT 032021540	BILL 1937
605 Maple Grove Ave	Herkimer Centra 213001	9,000	Village Tax	19,500	482.05
Herkimer, NY 13350-1503	#79	39,000			
	W2 1 5 11				
	H L S R				
	FRNT 100.00 DPTH 125.00				
	ACRES 0.30				
	EAST-0358307 NRTH-1528658				
	DEED BOOK 848 PG-498				
	FULL MARKET VALUE	57,353			
			TOTAL TAX ---		482.05**
				DATE #1	07/01/24
				AMT DUE	482.05
*****	*****	*****	*****	*****	*****
120.24-3-62	308 Church St			120.24-3-62	*****
Rogers Lexie A	210 1 Family Res		Village Tax	ACCT 032058140	BILL 1938
308 Church St	Herkimer Centra 213001	11,500		66,000	1,631.57
Herkimer, NY 13350	N 12B 13	66,000			
	N2 8 3 12B,13				
	H & 2 L DK				
	FRNT 34.00 DPTH 120.00				
	EAST-0360301 NRTH-1528367				
	DEED BOOK 2022 PG-3880				
	FULL MARKET VALUE	97,059			
			TOTAL TAX ---		1,631.57**
				DATE #1	07/01/24
				AMT DUE	1,631.57
*****	*****	*****	*****	*****	*****
120.24-1-17	618 Talson Park Dr			120.24-1-17	*****
Rohatsch Thomas	210 1 Family Res		Village Tax	ACCT 032035130	BILL 1939
Rohatsch Gladys	Herkimer Centra 213001	18,600		99,000	2,447.35
618 Talson Park Dr	#13,p14	99,000			
Herkimer, NY 13350	E2 1 15 13,12A				
	H G 2L R				
	FRNT 105.00 DPTH 117.16				
	EAST-0357846 NRTH-1527741				
	DEED BOOK 2023 PG-192				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		2,447.35**
				DATE #1	07/01/24
				AMT DUE	2,447.35
*****	*****	*****	*****	*****	*****

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
***** 113.81-2-64 *****					
113.81-2-64	W Canada Blvd			ACCT 032000168	BILL 1940
Rome Sign & Display Co	474 Billboard		Village Tax	5,000	123.60
510 Erie Blvd West Blvd	Herkimer Centra 213001	4,000			
Rome, NY 13440	V1	5,000			
	FRNT 250.00 DPTH 72.00				
	EAST-0363017 NRTH-1529848				
	DEED BOOK 1611 PG-144				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
***** 113.80-2-28 *****					
113.80-2-28	224 Church St			ACCT 032080130	BILL 1941
Ronan David C	210 1 Family Res		Village Tax	55,600	1,374.47
Ronan Licia A	Herkimer Centra 213001	8,800			
224 Church St	N 24	55,600			
Herkimer, NY 13350	N2 8 4 24				
	H G L R				
	FRNT 32.00 DPTH 86.00				
	EAST-0360571 NRTH-1528504				
	DEED BOOK 703 PG-822				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
***** 120.33-3-11 *****					
120.33-3-11	323 Dewey Ave			ACCT 032058200	BILL 1942
Rose Aaron W	210 1 Family Res		Village Tax	53,000	1,310.20
Rose Jennifer A	Herkimer Centra 213001	21,300	XC891 Water & sewer relevy	1,443.11 MT M	1,443.11
323 Dewey Ave	merged w/-12	53,000			
Herkimer, NY 13350	E2 16 17 28				
	H B Dk L R				
	FRNT 80.00 DPTH 155.75				
	EAST-0362371 NRTH-1526084				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	77,941			
			TOTAL TAX ---		2,753.31**
				DATE #1	07/01/24
				AMT DUE	2,753.31
***** 113.73-1-9.2 *****					
113.73-1-9.2	552 Lake St				BILL 1943
Rose Kimberly	210 1 Family Res		Village Tax	48,000	1,186.59
Oliveira Kelly	Herkimer Centra 213001	12,000			
552 Lake St	H TSP	48,000			
Herkimer, NY 13350	FRNT 54.00 DPTH 107.25				
	EAST-0361265 NRTH-1531964				
	DEED BOOK 2023 PG-1826				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-7-54	610 Park Ave			120.24-7-54	*****
Rose Robert P	210 1 Family Res		Village Tax	ACCT 032050640	BILL 1944
4325 Davis Corners Rd	Herkimer Centra 213001	15,500		64,900	1,604.37
Morrisville, NY 13408	N2 7 9 14,15	64,900			
	H G 2L R				
PRIOR OWNER ON 3/01/2023	FRNT 81.00 DPTH 120.00				
Toscano Robert J	EAST-0359932 NRTH-1527029				
	DEED BOOK 2024 PG-431				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****	*****	*****	*****	*****	*****
113.80-3-3	104 Johnson Ave			113.80-3-3	*****
Rosenberg Irrevocable Trust Ma	210 1 Family Res		Village Tax	ACCT 032028050	BILL 1945
104 Johnson Ave	Herkimer Centra 213001	20,400		151,900	3,755.08
Herkimer, NY 13350	N-5,6,7A #P97,130,131	151,900			
	N2 1 3 5,6,7A				
	H G(2) Sp 3 L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358093 NRTH-1529246				
	DEED BOOK 2022 PG-5930				
	FULL MARKET VALUE	223,382			
			TOTAL TAX ---		3,755.08**
				DATE #1	07/01/24
				AMT DUE	3,755.08
*****	*****	*****	*****	*****	*****
120.25-1-29.1	205 N Main St			120.25-1-29.1	*****
Rotunda Properties LLC	464 Office bldg.		Village Tax	ACCT 032060300	BILL 1946
273 Main St	Herkimer Centra 213001	51,500		300,000	7,416.21
Fredonia, NY 14063	14-1	300,000			
	P Of W2 9 5 15,14-1				
	Building & Land				
	FRNT 108.00 DPTH 137.00				
	EAST-0361789 NRTH-1528041				
	DEED BOOK 1299 PG-40				
	FULL MARKET VALUE	441,176			
			TOTAL TAX ---		7,416.21**
				DATE #1	07/01/24
				AMT DUE	7,416.21
*****	*****	*****	*****	*****	*****

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
***** 120.25-1-48 *****					
120.25-1-48	122 W Albany St			ACCT 032018450	BILL 1947
Rowaid Saleh	482 Det row bldg		Village Tax	205,900	5,089.99
1268 Millow St	Herkimer Centra 213001	50,400	XC891 Water & sewer relevy	3,594.44 MT M	3,594.44
Madera, CA 93638	N 16	205,900			
	N2 9 14 16				
	Blk B & L C				
	FRNT 73.90 DPTH				
	ACRES 0.20				
	EAST-0361860 NRTH-1527558				
	DEED BOOK 2017 PG-1252				
	FULL MARKET VALUE	302,794			
			TOTAL TAX ---		8,684.43**
				DATE #1	07/01/24
				AMT DUE	8,684.43
***** 113.81-1-19 *****					
113.81-1-19	309 E German St			ACCT 032013080	BILL 1948
Rowland Cory	210 1 Family Res		Village Tax	89,000	2,200.14
309 E German St	Herkimer Centra 213001	17,000	XC891 Water & sewer relevy	142.61 MT M	142.61
Herkimer, NY 13350	N 15	89,000			
	N2 5 8 15				
	H Sp L R				
	FRNT 36.10 DPTH				
	ACRES 0.30 BANK 035				
	EAST-0361354 NRTH-1530134				
	DEED BOOK 2018 PG-4357				
	FULL MARKET VALUE	130,882			
			TOTAL TAX ---		2,342.75**
				DATE #1	07/01/24
				AMT DUE	2,342.75
***** 113.81-4-69 *****					
113.81-4-69	353 Gray St			ACCT 032045330	BILL 1949
Rowley Kerri L	210 1 Family Res		Village Tax	83,300	2,059.24
353 Gray St	Herkimer Centra 213001	12,400			
Herkimer, NY 13350-1207	#64	83,300			
	W2 10 11 5				
	H G DK L R				
	FRNT 41.00 DPTH 110.00				
	EAST-0361920 NRTH-1529432				
	DEED BOOK 1137 PG-320				
	FULL MARKET VALUE	122,500			
			TOTAL TAX ---		2,059.24**
				DATE #1	07/01/24
				AMT DUE	2,059.24

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
***** 120.24-3-14 *****					
120.24-3-14	506 Church St			ACCT 032033540	BILL 1950
RR Reconstruction LLC	210 1 Family Res		Village Tax	40,000	988.83
110 Laurel Pl	Herkimer Centra 213001	15,200			
Utica, NY 13502	N 14	40,000			
	N2 8 1 14				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 60.00 DPTH 120.00				
Perry Bryan	EAST-0359820 NRTH-1528147				
	DEED BOOK 2024 PG-503				
	FULL MARKET VALUE	58,824			
			TOTAL TAX ---		988.83**
				DATE #1	07/01/24
				AMT DUE	988.83
***** 113.81-3-60 *****					
113.81-3-60	205 Harter St			ACCT 032060750	BILL 1951
Rubino Joseph A III	210 1 Family Res		Village Tax	46,800	1,156.93
Rubino Kelly	Herkimer Centra 213001	14,100			
205 Harter St	#p27	46,800			
Herkimer, NY 13350	W2 13 4 11				
	H TSP L				
	FRNT 48.60 DPTH 120.00				
	EAST-0362928 NRTH-1528978				
	DEED BOOK 770 PG-512				
	FULL MARKET VALUE	68,824			
			TOTAL TAX ---		1,156.93**
				DATE #1	07/01/24
				AMT DUE	1,156.93
***** 113.80-1-26 *****					
113.80-1-26	113 E German St			ACCT 032004830	BILL 1952
Rubino Keith A	210 1 Family Res		Village Tax	81,200	2,007.32
Rubino Holly	Herkimer Centra 213001	14,400			
113 E German St	#29	81,200			
Herkimer, NY 13350	N2 5 4 6				
	H & Lot R				
	FRNT 47.00 DPTH 145.00				
	EAST-0361042 NRTH-1529744				
	DEED BOOK 2021 PG-6040				
	FULL MARKET VALUE	119,412			
			TOTAL TAX ---		2,007.32**
				DATE #1	07/01/24
				AMT DUE	2,007.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-74 *****					
120.33-3-74	105 W Smith St			ACCT 032009210	BILL 1953
Rudd Teresa Jo E	311 Res vac land		Village Tax	5,000	123.60
510 W Lake Ave	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	S 7	5,000			
	S2 16 18 7				
	V L L				
	FRNT 30.00 DPTH 82.00				
	EAST-0362671 NRTH-1526668				
	DEED BOOK 2020 PG-426				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
***** 120.33-3-75 *****					
120.33-3-75	101 W Smith St			ACCT 032009180	BILL 1954
Rudd Teresa Jo E	230 3 Family Res		Village Tax	35,000	865.22
510 W Lake Ave	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	S 8	35,000			
	S2 16 18 8				
	H G L				
	FRNT 60.00 DPTH 82.00				
	EAST-0325897 NRTH-1102110				
	DEED BOOK 2020 PG-426				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
***** 113.73-2-28 *****					
113.73-2-28	510 W Lake St			ACCT 032040440	BILL 1955
Rudd Teresa-Jo E	230 3 Family Res		Village Tax	61,800	1,527.74
510 W Lake St	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	#32	61,800			
	E2 5 13 27				
	H G L R				
	FRNT 65.00 DPTH 125.00				
	EAST-0361785 NRTH-1531280				
	DEED BOOK 1567 PG-993				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74

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
***** 120.24-1-47 *****					
700	Ronald St			ACCT 032056880	BILL 1956
120.24-1-47	210 1 Family Res		Village Tax	120,600	2,981.32
Ruff Gary W	Herkimer Centra 213001	22,600			
Ruff Karen A	E 11	120,600			
700 Ronald St	E2 1 24 11				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 195.00				
	EAST-0358049 NRTH-1528318				
	DEED BOOK 689 PG-718				
	FULL MARKET VALUE	177,353			
			TOTAL TAX ---		2,981.32**
				DATE #1	07/01/24
				AMT DUE	2,981.32
***** 120.33-1-68 *****					
301	W Smith St			ACCT 032066930	BILL 1957
120.33-1-68	220 2 Family Res		Village Tax	40,200	993.77
Ruffrage Paul R	Herkimer Centra 213001	10,800			
9 Jones Pond Rd	H G L R	40,200			
Edwards, NY 13635	FRNT 50.00 DPTH 100.00				
	EAST-0361467 NRTH-1526133				
	DEED BOOK 1591 PG-502				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
***** 113.73-2-11 *****					
527-29	Lake St			ACCT 032041820	BILL 1958
113.73-2-11	220 2 Family Res		Village Tax	62,800	1,552.46
Ruffule Jeremy	Herkimer Centra 213001	13,700			
Ruffule Vicki	#21	62,800			
527-29 Lake St	W2 5 13 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361564 NRTH-1531571				
	DEED BOOK 1233 PG-766				
	FULL MARKET VALUE	92,353			
			TOTAL TAX ---		1,552.46**
				DATE #1	07/01/24
				AMT DUE	1,552.46

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
*****	*****	*****	*****	120.33-2-65	*****
120.33-2-65	121 W Steele St			ACCT 032021780	BILL 1959
Ruggiero Maryann C	210 1 Family Res		Village Tax	37,200	919.61
121 W Steele St	Herkimer Centra 213001	12,600	XC891 Water & sewer relevy	115.00 MT M	115.00
Herkimer, NY 13350	S 13A	37,200			
	S2 20 1 13A				
	H G Lot R				
	FRNT 50.00 DPTH 175.00				
	EAST-0362761 NRTH-1525762				
	DEED BOOK 2017 PG-5908				
	FULL MARKET VALUE	54,706			
			TOTAL TAX ---		1,034.61**
				DATE #1	07/01/24
				AMT DUE	1,034.61
*****	*****	*****	*****	113.73-3-2	*****
113.73-3-2	527 Francis St			ACCT 032041550	BILL 1960
Ruiz Leanor M.G.	210 1 Family Res		Village Tax	64,700	1,599.43
527 Francis St	Herkimer Centra 213001	17,800	XC891 Water & sewer relevy	289.71 MT M	289.71
Herkimer, NY 13350	W2 5 11 3,4	64,700			
	H G 2L R				
	FRNT 90.00 DPTH 117.50				
	EAST-0361257 NRTH-1531072				
	DEED BOOK 2023 PG-236				
	FULL MARKET VALUE	95,147			
			TOTAL TAX ---		1,889.14**
				DATE #1	07/01/24
				AMT DUE	1,889.14
*****	*****	*****	*****	113.81-2-53	*****
113.81-2-53	400 Gilbert St			ACCT 032005790	BILL 1961
Rumrill Mercedes	210 1 Family Res		Village Tax	53,600	1,325.03
400 Gilbert St	Herkimer Centra 213001	10,700			
Herkimer, NY 13350	#p2	53,600			
	S2 10 7 10A				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 36.60 DPTH 115.00				
Ball Susan	EAST-0362319 NRTH-1530292				
	DEED BOOK 2023 PG-3997				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****		*****

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
*****	*****	*****	*****	*****	*****
120.33-3-56	339 William St			ACCT 032043440	BILL 1962
Russo Michael	210 1 Family Res		Village Tax	82,000	2,027.10
339 William St	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	339.52 MT M	339.52
Herkimer, NY 13350	E 24	82,000			
	E2 16 18 24				
	H G S D L R				
	FRNT 48.50 DPTH 145.00				
	EAST-0362813 NRTH-1525952				
	DEED BOOK 2019 PG-4335				
	FULL MARKET VALUE	120,588			
			TOTAL TAX ---		2,366.62**
				DATE #1	07/01/24
				AMT DUE	2,366.62
*****	*****	*****	*****	*****	*****
120.24-1-34	701 Walnut St			ACCT 032009240	BILL 1963
Ruszala Sharon A	210 1 Family Res		Village Tax	129,000	3,188.97
Ruszala Robert	Herkimer Centra 213001	18,200			
701 Walnut St	W 9	129,000			
Herkimer, NY 13350	W2 1 13 9				
	H-G-TSP				
	FRNT 110.62 DPTH 113.90				
	EAST-0358006 NRTH-1528102				
	DEED BOOK 1099 PG-933				
	FULL MARKET VALUE	189,706			
			TOTAL TAX ---		3,188.97**
				DATE #1	07/01/24
				AMT DUE	3,188.97
*****	*****	*****	*****	*****	*****
120.32-2-11	716 Mohawk St			ACCT 032011550	BILL 1964
S S Realty LP	450 Retail srvce		Village Tax	1850,000	45,733.31
132 Sheppard Ave W Ste 100	Herkimer Centra 213001	25,000			
, Toronto ON CANADA	merged w/-12-13-14-15-5	1850,000			
	N2 15 12 101				
M2N 1M5	Retail Store				
	FRNT 928.00 DPTH				
	ACRES 2.50				
	EAST-0360198 NRTH-1525161				
	DEED BOOK 1590 PG-204				
	FULL MARKET VALUE	2720,588			
			TOTAL TAX ---		45,733.31**
				DATE #1	07/01/24
				AMT DUE	45,733.31
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-43 *****					
	Third Ave			ACCT 032003420	BILL 1965
120.32-1-43	440 Warehouse		Village Tax	250,000	6,180.18
S&R Gregory LLC	Herkimer Centra 213001	123,600			
8554 NW 37th St	#44-52 Incl	250,000			
Pembroke Pines, FL 33024	2 15 5 1,11-18 Incl				
	Bldg & 9 L C				
	FRNT 360.00 DPTH 110.00				
	EAST-0360278 NRTH-1526102				
	DEED BOOK 1523 PG-928				
	FULL MARKET VALUE	367,647			
			TOTAL TAX ---		6,180.18**
				DATE #1	07/01/24
				AMT DUE	6,180.18
***** 120.25-4-34 *****					
	234 S Main St			ACCT 032043950	BILL 1966
120.25-4-34	210 1 Family Res		Village Tax	45,300	1,119.85
S&S Valley Enterprise LLC	Herkimer Centra 213001	7,900			
104 Elm Ave	#p14	45,300			
Herkimer, NY 13350	W2 16 10 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362571 NRTH-1526839				
	DEED BOOK 2022 PG-5393				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
***** 113.73-2-25 *****					
	503 E German St			ACCT 032004200	BILL 1967
113.73-2-25	220 2 Family Res		Village Tax	56,700	1,401.66
S&S Valley Enterprise, LLC	Herkimer Centra 213001	13,800			
104 Elm Ave	#35	56,700			
Herkimer, NY 13350	N2 5 13 24				
	H Apt Glr				
	FRNT 43.00 DPTH 128.00				
	EAST-0361907 NRTH-1531199				
	DEED BOOK 2022 PG-3740				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66

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
***** 120.33-3-64 *****					
120.33-3-64	324 S Main St			ACCT 032063510	BILL 1968
S&S Valley Enterprises	281 Multiple res		Village Tax	76,200	1,883.72
104 Elm Ave	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	#p6,p7	76,200			
	W2 16 18 16				
	2h S L R				
PRIOR OWNER ON 3/01/2023	FRNT 39.00 DPTH 156.00				
324-24-1/2 S Main	EAST-0362825 NRTH-1526317				
	DEED BOOK 2023 PG-3970				
	FULL MARKET VALUE	112,059			
			TOTAL TAX ---		1,883.72**
				DATE #1	07/01/24
				AMT DUE	1,883.72
***** 113.81-3-23 *****					
113.81-3-23	216-18 Doxtater St			ACCT 032035820	BILL 1969
S&S Valley Enterprises Inc.	230 3 Family Res		Village Tax	60,900	1,505.49
104 Elm St	Herkimer Centra 213001	15,300			
Herkimer, NY 13350	#14	60,900			
	E2 8 3 21				
	H G L R				
	FRNT 50.50 DPTH 149.00				
	EAST-0362447 NRTH-1528824				
	DEED BOOK 2022 PG-1585				
	FULL MARKET VALUE	89,559			
			TOTAL TAX ---		1,505.49**
				DATE #1	07/01/24
				AMT DUE	1,505.49
***** 113.81-3-22 *****					
113.81-3-22	214 Doxtater St			ACCT 032035790	BILL 1970
S&S Valley Enterprises LLC	220 2 Family Res		Village Tax	54,500	1,347.28
104 Elm St	Herkimer Centra 213001	15,000			
Herkimer, NY 13350	#15	54,500			
	E2 13 3 20				
	H L R				
	FRNT 50.50 DPTH 141.00				
	EAST-0362477 NRTH-1528784				
	DEED BOOK 2022 PG-1586				
	FULL MARKET VALUE	80,147			
			TOTAL TAX ---		1,347.28**
				DATE #1	07/01/24
				AMT DUE	1,347.28

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
*****	*****	*****	*****	113.81-3-62	*****
113.81-3-62	311 Green St			ACCT 032079710	BILL 1971
S&S Valley Enterprises LLC	220 2 Family Res		Village Tax	50,700	1,253.34
104 Elm Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	N2 13 4 12B	50,700			
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 120.00				
Mirgo William M	EAST-0362963 NRTH-1528899				
	DEED BOOK 2023 PG-3044				
	FULL MARKET VALUE	74,559			
			TOTAL TAX ---		1,253.34**
				DATE #1	07/01/24
				AMT DUE	1,253.34
*****	*****	*****	*****	113.80-2-5	*****
113.80-2-5	433-39 Henry St			ACCT 032042270	BILL 1972
S&T Apartments, LLC	411 Apartment		Village Tax	70,000	1,730.45
182 Kerber Rd	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	350.42 MT M	350.42
Frankfort, NY 13340	W 6	70,000			
	W2 8 2 6				
	Apt H L M				
	FRNT 60.00 DPTH 120.00				
	EAST-0359874 NRTH-1528791				
	DEED BOOK 2022 PG-6312				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		2,080.87**
				DATE #1	07/01/24
				AMT DUE	2,080.87
*****	*****	*****	*****	120.25-6-20	*****
120.25-6-20	107-09 S Bellinger St			ACCT 032000870	BILL 1973
S.C.of Central NY LLC	484 1 use sm bld		Village Tax	375,000	9,270.27
43050 Ford Rd Ste 160	Herkimer Centra 213001	133,900			
Canton, MI 48187	E 1 2	375,000			
	E2 16 4 1,2				
	Bldg & 2 L C				
	FRNT 81.00 DPTH 127.00				
	EAST-0361248 NRTH-1526918				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	551,471			
			TOTAL TAX ---		9,270.27**
				DATE #1	07/01/24
				AMT DUE	9,270.27
*****	*****	*****	*****		

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
***** 120.25-6-25 *****					
	119 S Bellinger St			ACCT 032000690	BILL 1974
120.25-6-25	485 >luse sm bld		Village Tax	710,700	17,569.01
S.C.of Central NY LLC	Herkimer Centra 213001	154,500			
43050 Ford Rd Ste 160	Merged W/ 120.25-6-21	710,700			
Canton, MI 48187	-22-23-24				
	Retail Stores				
	FRNT 177.00 DPTH 127.00				
	EAST-0361303 NRTH-1526811				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	1045,147			
			TOTAL TAX ---		17,569.01**
				DATE #1	07/01/24
				AMT DUE	17,569.01
***** 120.25-6-29 *****					
	246 Mohawk St			ACCT 032028530	BILL 1975
120.25-6-29	485 >luse sm bld		Village Tax	185,000	4,573.33
S.C.of Central NY LLC	Herkimer Centra 213001	36,100	XC891 Water & sewer relevy	168.77 MT M	168.77
43050 Ford Rd Ste 160	N 8	185,000			
Canton, MI 48187	N2 16 4 8				
	Bldg & Lot Co				
	FRNT 50.00 DPTH 135.00				
	EAST-0361403 NRTH-1526729				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	272,059			
			TOTAL TAX ---		4,742.10**
				DATE #1	07/01/24
				AMT DUE	4,742.10
***** 120.25-6-30 *****					
	232 Mohawk St			ACCT 032000840	BILL 1976
120.25-6-30	452 Nbhh shop ctr		Village Tax	480,000	11,865.94
S.C.of Central NY LLC	Herkimer Centra 213001	391,400	OTVIL Other relevy	433.60 MT M	433.60
43050 Ford Rd Ste 160	N 9 10 11 12	480,000	XC891 Water & sewer relevy	478.45 MT M	478.45
Canton, MI 48187	N2 16 4 9,10,11,12				
	Bldgs & 4L C				
	ACRES 1.50				
	EAST-0361488 NRTH-1526901				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	705,882			
			TOTAL TAX ---		12,777.99**
				DATE #1	07/01/24
				AMT DUE	12,777.99

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
***** 120.24-8-3 *****					
120.24-8-3	321 Graham St			ACCT 032007620	BILL 1977
Sabin Joseph	210 1 Family Res		Village Tax	72,000	1,779.89
Vandawalker Shannon	Herkimer Centra 213001	27,400			
321 Graham St	land Contract	72,000			
Herkimer, NY 13350	W2 7 3 1,2				
	H 2L DK R				
	FRNT 180.00 DPTH 220.00				
	EAST-0359194 NRTH-1527497				
	DEED BOOK 2019 PG-3670				
	FULL MARKET VALUE	105,882			
			TOTAL TAX ---		1,779.89**
				DATE #1	07/01/24
				AMT DUE	1,779.89
***** 113.80-1-41 *****					
113.80-1-41	115 Hillside Ave			ACCT 032021960	BILL 1978
Sabolchick Steven G	210 1 Family Res		VET COM C 41132	11,850	
Sabolchick Christina	Herkimer Centra 213001	23,100	Village Tax	55,150	1,363.35
115 Hillside Ave	cons w/113.80-1-80.999	67,000			
Herkimer, NY 13350	S2 5 2 1				
	H G L R				
	FRNT 124.40 DPTH 121.40				
	EAST-0360376 NRTH-1529851				
	DEED BOOK 2018 PG-4693				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,363.35**
				DATE #1	07/01/24
				AMT DUE	1,363.35
***** 113.80-3-37 *****					
113.80-3-37	620 Pine Ave			ACCT 032045510	BILL 1979
Sadlon Irrevocable Trust John&	210 1 Family Res		Village Tax	92,000	2,274.31
Turner Jill	Herkimer Centra 213001	20,600			
620 Pine Ave	E 7 8 9	92,000			
Herkimer, NY 13350	E2 1 7 7,8,9				
	H G 3 Lots R				
	FRNT 125.00 DPTH 128.00				
	EAST-0358341 NRTH-1529292				
	DEED BOOK 2020 PG-2618				
	FULL MARKET VALUE	135,294			
			TOTAL TAX ---		2,274.31**
				DATE #1	07/01/24
				AMT DUE	2,274.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-6-5	601 Park Ave			120.24-6-5	*****
Sadlon Richard J	411 Apartment		Village Tax	ACCT 032060990	BILL 1980
Sadlon Beth L	Herkimer Centra 213001	13,400		144,200	3,564.73
193 Lakeview Dr	S 6	144,200			
Little Falls, NY 13365	S2 7 10 6				
	Apt H & L Apt				
	FRNT 65.00 DPTH 165.00				
	EAST-0360080 NRTH-1526933				
	DEED BOOK 937 PG-238				
	FULL MARKET VALUE	212,059			
			TOTAL TAX ---		3,564.73**
				DATE #1	07/01/24
				AMT DUE	3,564.73
*****	*****	*****	*****	*****	*****
120.24-6-41	108 Henry St			120.24-6-41	*****
Sagaas Ann	210 1 Family Res		Village Tax	ACCT 032036030	BILL 1981
7 St James Pl	Herkimer Centra 213001	7,200		56,700	1,401.66
Albany, NY 12209	E 14	56,700			
	E2 9 12 14				
	H Cp L R				
	FRNT 40.00 DPTH 50.00				
	EAST-0360753 NRTH-1527192				
	DEED BOOK 1373 PG-541				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
120.24-3-40	402 Church St			120.24-3-40	*****
Sagaas Irrev Trust	210 1 Family Res		VET COM C 41132	ACCT 032046860	BILL 1982
402 Church St	Herkimer Centra 213001	15,200	Village Tax	11,850	1,617.97
Herkimer, NY 13350	N 17	77,300			
	N2 8 2 17				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360137 NRTH-1528289				
	DEED BOOK 1282 PG-810				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,617.97**
				DATE #1	07/01/24
				AMT DUE	1,617.97
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-2-5	237 N Washington St			120.25-2-5	*****
Sagatis Carrie A	411 Apartment		Village Tax	ACCT 032062790	BILL 1983
1878 St Rt 169 St	Herkimer Centra 213001	8,700		69,000	1,705.73
Little Falls, NY 13365	W 5	69,000			
	W2 13 1 5				
	Apt Lc				
	FRNT 48.00 DPTH 80.00				
	EAST-0361851 NRTH-1528782				
	DEED BOOK 2017 PG-3310				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73
*****	*****	*****	*****	*****	*****
120.23-2-64	708 Jeffrey St			120.23-2-64	*****
Sakanovic Ejdo	210 1 Family Res		Village Tax	ACCT 032061740	BILL 1984
708 Jeffrey St	Herkimer Centra 213001	17,600	XC891 Water & sewer relevy	117,900	2,914.57
Herkimer, NY 13350	#50	117,900		694.54 MT M	694.54
	E2 1 23 7				
	H G S L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357664 NRTH-1528255				
	DEED BOOK 2022 PG-1891				
	FULL MARKET VALUE	173,382			
			TOTAL TAX ---		3,609.11**
				DATE #1	07/01/24
				AMT DUE	3,609.11
*****	*****	*****	*****	*****	*****
120.26-3-17	316 Moore Ave			120.26-3-17	*****
Sakowski Debra Ann	210 1 Family Res		Village Tax	ACCT 032002400	BILL 1985
316 Moore Ave	Herkimer Centra 213001	11,800		35,000	865.22
Herkimer, NY 13350	S 5	35,000			
	S2 17 9 5				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364081 NRTH-1527194				
	DEED BOOK 1136 PG-839				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
*****	*****	*****	*****	*****	*****

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
***** 113.81-5-53 *****					
113.81-5-53	328 N Washington St			ACCT 032053880	BILL 1986
Salamone Donna	210 1 Family Res		Village Tax	32,700	808.37
603 Third Ave	Herkimer Centra 213001	7,500			
Frankfort, NY 13340	E 5	32,700			
	E2 10 10 5				
	H G L R				
	FRNT 52.50 DPTH 170.00				
	EAST-0361803 NRTH-1529172				
	DEED BOOK 1374 PG-976				
	FULL MARKET VALUE	48,088			
			TOTAL TAX ---		808.37**
				DATE #1	07/01/24
				AMT DUE	808.37
***** 113.80-2-12 *****					
113.80-2-12	446 N Bellinger St			ACCT 032070740	BILL 1987
Salamone Donna J	281 Multiple res		Village Tax	42,200	1,043.21
603 Third Ave	Herkimer Centra 213001	14,200			
Frankfort, NY 13340	444 1/2-46	42,200			
	E2 8 4 40				
	2 H L R				
	FRNT 45.00 DPTH 131.50				
	EAST-0360275 NRTH-1529033				
	DEED BOOK 908 PG-457				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
***** 120.24-5-19 *****					
120.24-5-19	205-07 Margaret St			ACCT 032016050	BILL 1988
Salamone Donna J	220 2 Family Res		Village Tax	54,000	1,334.92
603 Third Ave	Herkimer Centra 213001	10,500			
Frankfort, NY 13340	W 13	54,000			
	W2 9 6 13				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360277 NRTH-1527244				
	DEED BOOK 824 PG-148				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92

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
*****	*****	*****	*****	*****	*****
113.73-1-31	534 1/2 Lake St			113.73-1-31	*****
Salamone Mary Beth	210 1 Family Res		AGED-ALL 41800	ACCT 032020130	BILL 1989
534 1/2 Lake St	Herkimer Centra 213001	6,500	Village Tax	28,350	
Herkimer, NY 13350	E 23D	56,700	XC891 Water & sewer relevy	186.50 MT M	700.83
	E2 5 14 23D				186.50
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 19.00 DPTH 88.00				
Edwards Richard	ACRES 0.04				
	EAST-0361584 NRTH-1531871				
	DEED BOOK 2022 PG-7198				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		887.33**
				DATE #1	07/01/24
				AMT DUE	887.33
*****	*****	*****	*****	*****	*****
120.23-1-65	704 Westwood Dr			120.23-1-65	*****
Salamone Nicholas J	210 1 Family Res		Village Tax	ACCT 032014460	BILL 1990
Lawrence Holly	Herkimer Centra 213001	22,200		122,600	3,030.76
704 Westwood Dr	#35,p36	122,600			
Herkimer, NY 13350	E2 1 19 3				
	H G B & Lot				
	FRNT 112.50 DPTH 170.10				
	EAST-0357048 NRTH-1527548				
	DEED BOOK 2021 PG-4427				
	FULL MARKET VALUE	180,294			
			TOTAL TAX ---		3,030.76**
				DATE #1	07/01/24
				AMT DUE	3,030.76
*****	*****	*****	*****	*****	*****
120.34-1-18	234 E Steele St			120.34-1-18	*****
Salanco Concepcion	210 1 Family Res		Village Tax	ACCT 032006120	BILL 1991
234 E Steele St	Herkimer Centra 213001	11,700		32,100	793.53
Herkimer, NY 13350	S 13 14A	32,100			
	S2 21 1 13,14A				
	H 2L Tsp R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363983 NRTH-1526221				
	DEED BOOK 1153 PG-231				
	FULL MARKET VALUE	47,206			
			TOTAL TAX ---		793.53**
				DATE #1	07/01/24
				AMT DUE	793.53
*****	*****	*****	*****	*****	*****

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
***** 120.24-1-27 *****					
	600 Jeffrey St			ACCT 157000	BILL 1992
120.24-1-27	210 1 Family Res		Village Tax	58,000	1,433.80
Saleeba Jason P	Herkimer Centra 213001	15,600			
600 Jeffrey St	#19	58,000			
Herkimer, NY 13350	N2 1 13 16				
	H G Cp L R				
	FRNT 70.00 DPTH 110.62				
	EAST-0358336 NRTH-1527678				
	DEED BOOK 1347 PG-459				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80
***** 120.24-5-73.2 *****					
	224 N Bellinger St			ACCT 032000166	BILL 1993
120.24-5-73.2	230 3 Family Res		Village Tax	79,000	1,952.94
Salerno Joseph	Herkimer Centra 213001	14,300			
1010 Tilden Ave	H Apt	79,000			
Utica, NY 13501	FRNT 90.90 DPTH 47.30				
	EAST-0360777 NRTH-1527887				
	DEED BOOK 2017 PG-5645				
	FULL MARKET VALUE	116,176			
			TOTAL TAX ---		1,952.94**
				DATE #1	07/01/24
				AMT DUE	1,952.94
***** 120.24-7-9 *****					
	Bellinger Ave			ACCT 032043290	BILL 1994
120.24-7-9	311 Res vac land		Village Tax	10,300	254.62
Salon Desiree	Herkimer Centra 213001	10,300			
708-10 Bellinger Ave	N 12	10,300			
Herkimer, NY 13350	N2 7 4 12				
	V L L				
	FRNT 52.50 DPTH 120.00				
	EAST-0359403 NRTH-1527369				
	DEED BOOK 2019 PG-5700				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
***** 120.24-7-10 *****					
	708-10 Bellinger Ave			ACCT 032043230	BILL 1995
120.24-7-10	220 2 Family Res		Village Tax	60,000	1,483.24
Salon Desiree	Herkimer Centra 213001	15,000			
708-10 Bellinger Ave	N 11	60,000			
Herkimer, NY 13350	N2 7 4 11				
	H L LS5				
	FRNT 57.50 DPTH 120.00				
	EAST-0359452 NRTH-1527391				
	DEED BOOK 2019 PG-5700				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		1,483.24**
				DATE #1	07/01/24
				AMT DUE	1,483.24

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
*****	*****	*****	*****	*****	*****
113.73-2-67	528-30 Francis St			ACCT 032007260	BILL 1996
Salon Michael & Jennette	220 2 Family Res		Village Tax	65,000	1,606.85
Salon Patrick & Sabrina	Herkimer Centra 213001	17,600	XC891 Water & sewer relevy	1,316.51 MT M	1,316.51
530 Francis St	E 30 31	65,000			
Herkimer, NY 13350	E2 5 12 30,31				
	H 2 Lots R				
	FRNT 80.00 DPTH 127.40				
	EAST-0361426 NRTH-1531155				
	DEED BOOK 2023 PG-3100				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		2,923.36**
				DATE #1	07/01/24
				AMT DUE	2,923.36
*****	*****	*****	*****	*****	*****
120.26-3-44	355 King St			ACCT 032015870	BILL 1997
Saltis Kevin A	210 1 Family Res		Village Tax	29,000	716.90
355 King St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	E 14	29,000			
	E2 17 13 14				
	H G & Lot R				
	FRNT 43.00 DPTH 113.70				
	EAST-0364173 NRTH-1526649				
	DEED BOOK 1596 PG-109				
	FULL MARKET VALUE	42,647			
			TOTAL TAX ---		716.90**
				DATE #1	07/01/24
				AMT DUE	716.90
*****	*****	*****	*****	*****	*****
120.24-7-67	221 Marion St			ACCT 032030630	BILL 1998
Salvagni Jennifer	210 1 Family Res		Village Tax	58,400	1,443.69
221 Marion St	Herkimer Centra 213001	8,500			
Herkimer, NY 13350	W 5B	58,400			
	W2 7 8 5B				
	H G L R				
	FRNT 60.00 DPTH 44.00				
	EAST-0359635 NRTH-1527256				
	DEED BOOK 2022 PG-2332				
	FULL MARKET VALUE	85,882			
			TOTAL TAX ---		1,443.69**
				DATE #1	07/01/24
				AMT DUE	1,443.69
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-7-62	218-20 Marion St			120.24-7-62	*****
Salvagni Jonathan Robert	220 2 Family Res		Village Tax	ACCT 032029310	BILL 1999
701 Bellinger Ave	Herkimer Centra 213001	14,100		72,900	1,802.14
Herkimer, NY 13350	E2 7 9 22	72,900			
	H Apt Glr				
	FRNT 46.50 DPTH 126.00				
	EAST-0359777 NRTH-1527257				
	DEED BOOK 2022 PG-5364				
	FULL MARKET VALUE	107,206			
			TOTAL TAX ---		1,802.14**
				DATE #1	07/01/24
				AMT DUE	1,802.14
*****	*****	*****	*****	*****	*****
120.24-7-66	701 Bellinger Ave			120.24-7-66	*****
Salvagni Robert P	210 1 Family Res		Village Tax	ACCT 032029760	BILL 2000
Salvagni Carol J	Herkimer Centra 213001	8,500		59,600	1,473.35
701 Bellinger Ave	S 5A	59,600			
Herkimer, NY 13350	S2 7 8 5A				
	H G L R				
	FRNT 44.00 DPTH 60.00				
	EAST-0359615 NRTH-1527308				
	DEED BOOK 685 PG-38				
	FULL MARKET VALUE	87,647			
			TOTAL TAX ---		1,473.35**
				DATE #1	07/01/24
				AMT DUE	1,473.35
*****	*****	*****	*****	*****	*****
120.24-2-58	716 Church St			120.24-2-58	*****
Salvatore Rebecca A	210 1 Family Res		Village Tax	ACCT 032026820	BILL 2001
Gaffey Lakesha `	Herkimer Centra 213001	20,300	XC891 Water & sewer relevy	99,000	2,447.35
716 Church St	N 22	99,000		512.77 MT M	512.77
Herkimer, NY 13350	N2 7 2 22				
	H 2G Tsp Lot R				
	FRNT 120.00 DPTH 135.00				
	EAST-0359187 NRTH-1527844				
	DEED BOOK 2017 PG-2512				
	FULL MARKET VALUE	145,588			
			TOTAL TAX ---		2,960.12**
				DATE #1	07/01/24
				AMT DUE	2,960.12
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-4-60	325 Bellinger St			120.24-4-60	*****
Samsel Robert	210 1 Family Res		Village Tax	ACCT 032019140	BILL 2002
325 N Bellinger St	Herkimer Centra 213001	14,200		71,200	1,760.11
Herkimer, NY 13350	W 5	71,200			
	W2 9 3 5				
	H G & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360469 NRTH-1528187				
	DEED BOOK 2020 PG-5257				
	FULL MARKET VALUE	104,706			
			TOTAL TAX ---		1,760.11**
				DATE #1	07/01/24
				AMT DUE	1,760.11
*****	*****	*****	*****	*****	*****
120.24-3-17	403 Margaret St			120.24-3-17	*****
Samuels Derrick	210 1 Family Res		Village Tax	ACCT 032020310	BILL 2003
Bumby Terryann	Herkimer Centra 213001	15,200	XC891 Water & sewer relevy	79,700	1,970.24
403 Margaret St	W 11	79,700		398.46 MT M	398.46
Herkimer, NY 13350	W2 8 1 11				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359813 NRTH-1528235				
	DEED BOOK 1194 PG-278				
	FULL MARKET VALUE	117,206			
			TOTAL TAX ---		2,368.70**
				DATE #1	07/01/24
				AMT DUE	2,368.70
*****	*****	*****	*****	*****	*****
113.81-6-9	402 N Prospect St			113.81-6-9	*****
Sanders Amy Marie	220 2 Family Res		Village Tax	ACCT 032012720	BILL 2004
Meka Derek A	Herkimer Centra 213001	9,800		52,000	1,285.48
1073 Jordanville Rd	E 21	52,000			
Ilion, NY 13357	E2 8 5 21				
	H Off G Lot C				
	FRNT 50.00 DPTH 79.75				
	EAST-0360932 NRTH-1528720				
	DEED BOOK 2023 PG-2563				
	FULL MARKET VALUE	76,471			
			TOTAL TAX ---		1,285.48**
				DATE #1	07/01/24
				AMT DUE	1,285.48
*****	*****	*****	*****	*****	*****

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
***** 113.73-1-6 *****					
113.73-1-6	558 Lake St			ACCT 032040590	BILL 2005
Sangster Chad R	210 1 Family Res		VET COM C 41132	11,850	
558 Lake St	Herkimer Centra 213001	18,500	VET DIS C 41142	23,700	
Herkimer, NY 13350	E 1-2	79,100	Village Tax	43,550	1,076.59
	E2 5 14 1-2				
	H G S L R				
	FRNT 40.00 DPTH 68.90				
	ACRES 0.06				
	EAST-0361259 NRTH-1532160				
	DEED BOOK 1543 PG-810				
	FULL MARKET VALUE	116,324			
			TOTAL TAX ---		1,076.59**
				DATE #1	07/01/24
				AMT DUE	1,076.59
***** 120.33-1-31 *****					
120.33-1-31	319 Mohawk St			ACCT 032061440	BILL 2006
Sanita Christopher	210 1 Family Res		Village Tax	58,300	1,441.22
Gregory Sanguine	Herkimer Centra 213001	9,200			
319 Mohawk St	S2 16 5 2	58,300			
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 71.00				
	EAST-0361211 NRTH-1526170				
	DEED BOOK 1597 PG-735				
	FULL MARKET VALUE	85,735			
			TOTAL TAX ---		1,441.22**
				DATE #1	07/01/24
				AMT DUE	1,441.22
***** 120.24-7-53 *****					
120.24-7-53	201 Caroline St			ACCT 032061470	BILL 2007
Sanita Christopher T	210 1 Family Res		VET COM C 41132	11,850	
Sanita Todd J	Herkimer Centra 213001	11,100	VET DIS C 41142	23,700	
Dennis Sanita	W 13	64,500	Village Tax	28,950	715.66
201 Caroline St	W2 7 9 13				
Herkimer, NY 13350-1718	H G Sp L R				
	FRNT 48.10 DPTH 81.00				
	EAST-0360022 NRTH-1527044				
	DEED BOOK 1484 PG-238				
	FULL MARKET VALUE	94,853			
			TOTAL TAX ---		715.66**
				DATE #1	07/01/24
				AMT DUE	715.66

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
***** 120.33-3-62 *****					
120.33-3-62	330 S Main St			ACCT 032041400	BILL 2008
Santoro Maria	210 1 Family Res		AGED-ALL 41800	27,800	
Santoro Sylvana	Herkimer Centra 213001	12,400	Village Tax	27,800	687.24
330 S Main St	#8	55,600			
Herkimer, NY 13350	W2 16 18 18				
	H Tsp S(2) L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362860 NRTH-1526236				
	DEED BOOK 1538 PG-873				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		687.24**
				DATE #1	07/01/24
				AMT DUE	687.24
***** 113.81-2-37 *****					
113.81-2-37	330 Steuben St			ACCT 032034710	BILL 2009
Saporito Melissa A	210 1 Family Res		Village Tax	46,400	1,147.04
330 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#15	46,400			
	E2 10 13 9				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 2022 PG-53				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 113.81-4-2 *****					
113.81-4-2	208 E German St			ACCT 032061530	BILL 2010
Sarafin Joseph	210 1 Family Res		Village Tax	61,800	1,527.74
Sarafin Walter	Herkimer Centra 213001	9,100			
208 E German St	#2	61,800			
Herkimer, NY 13350	S2 10 3 2A				
	H G L R				
	FRNT 35.00 DPTH 90.00				
	EAST-0361449 NRTH-1529810				
	DEED BOOK 1304 PG-57				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74

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
***** 113.80-3-2.1 *****					
113.80-3-2.1	Pine Ave			ACCT 032062490	BILL 2011
Sarkus George	311 Res vac land		Village Tax	10,000	247.21
Sarkus George	Herkimer Centra 213001	10,000			
1159 Walnut Grove Rd	Part Of	10,000			
Bridgeport, NY 13030	E2 1 7A 1-6 Incl				
	V Land				
	FRNT 150.00 DPTH 128.00				
	EAST-0358096 NRTH-1529463				
	DEED BOOK 868 PG-236				
	FULL MARKET VALUE	14,706			
			TOTAL TAX ---		247.21**
				DATE #1	07/01/24
				AMT DUE	247.21
***** 120.24-7-80 *****					
120.24-7-80	212 Graham St			ACCT 032002700	BILL 2012
Saugh Vikaash	210 1 Family Res		Village Tax	109,500	2,706.92
Saugh Carolyn	Herkimer Centra 213001	17,200			
212 Graham St	E2 7 8 17	109,500			
Herkimer, NY 13350	H G Sp S L R				
	FRNT 87.00 DPTH 110.00				
	EAST-0359574 NRTH-1527036				
	DEED BOOK 1618 PG-326				
	FULL MARKET VALUE	161,029			
			TOTAL TAX ---		2,706.92**
				DATE #1	07/01/24
				AMT DUE	2,706.92
***** 113.81-5-33 *****					
113.81-5-33	439 N Washington St			ACCT 032004440	BILL 2013
Saunders Bradely	210 1 Family Res		Village Tax	54,000	1,334.92
800 McKennan Rd	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	W 7	54,000			
	W2 10 1 7				
	H G Tsp D L R				
	FRNT 40.00 DPTH 162.00				
	EAST-0361178 NRTH-1529566				
	DEED BOOK 2019 PG-584				
	FULL MARKET VALUE	79,412			
			TOTAL TAX ---		1,334.92**
				DATE #1	07/01/24
				AMT DUE	1,334.92

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
***** 113.81-3-47 *****					
113.81-3-47	216 Steuben St			ACCT 032078900	BILL 2014
Savas Gregory P	210 1 Family Res		Village Tax	74,100	1,831.80
Savas Joann D	Herkimer Centra 213001	14,000			
216 Steuben St	merged with -57	74,100			
Herkimer, NY 13350	E2 13 4 21				
	H G L R				
	FRNT 64.00 DPTH 130.00				
	EAST-0362782 NRTH-1529013				
	DEED BOOK 00346 PG-00279				
	FULL MARKET VALUE	108,971			
			TOTAL TAX ---		1,831.80**
				DATE #1	07/01/24
				AMT DUE	1,831.80
***** 120.24-7-64 *****					
120.24-7-64	611 Bellinger Ave			ACCT 032050280	BILL 2015
Scalise Dominick	210 1 Family Res		VET COM C 41132	11,850	
Scalise Elena M	Herkimer Centra 213001	13,400	Village Tax	55,150	1,363.35
611 Bellinger Ave	S 2	67,000			
Herkimer, NY 13350	S2 7 9 2				
	H S L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359750 NRTH-1527339				
	DEED BOOK 00655 PG-00396				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,363.35**
				DATE #1	07/01/24
				AMT DUE	1,363.35
***** 120.24-3-26 *****					
120.24-3-26	427 Margaret St			ACCT 032062370	BILL 2016
Scalise Dominick A	210 1 Family Res		Village Tax	76,200	1,883.72
Scalise Laura A	Herkimer Centra 213001	14,200			
427 Margaret St	W 2	76,200			
Herkimer, NY 13350	W2 8 1 2				
	H G S L R				
	FRNT 51.50 DPTH 120.00				
	EAST-0359637 NRTH-1528623				
	DEED BOOK 1242 PG-880				
	FULL MARKET VALUE	112,059			
			TOTAL TAX ---		1,883.72**
				DATE #1	07/01/24
				AMT DUE	1,883.72

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
*****	*****	*****	*****	*****	*****
113.80-2-17	430 N Bellinger St			ACCT 032026790	BILL 2017
Scalise Elena M	210 1 Family Res		Village Tax	65,300	1,614.26
430 N Bellinger St	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	E 35	65,300			
	E2 8 4 35				
	H S L R				
	FRNT 42.50 DPTH 146.00				
	EAST-0360369 NRTH-1528843				
	DEED BOOK 1511 PG-613				
	FULL MARKET VALUE	96,029			
			TOTAL TAX ---		1,614.26**
				DATE #1	07/01/24
				AMT DUE	1,614.26
*****	*****	*****	*****	*****	*****
120.24-3-5	420 N Caroline St			ACCT 032040740	BILL 2018
Scalise Jannel M	210 1 Family Res		Village Tax	107,900	2,667.36
420 N Caroline St	Herkimer Centra 213001	13,500	XC891 Water & sewer relevy	1,181.22 MT M	1,181.22
Herkimer, NY 13350	E 23	107,900			
	E2 8 1 23				
	H G L R				
	FRNT 52.00 DPTH 99.20				
	EAST-0359608 NRTH-1528432				
	DEED BOOK 1246 PG-901				
	FULL MARKET VALUE	158,676			
			TOTAL TAX ---		3,848.58**
				DATE #1	07/01/24
				AMT DUE	3,848.58
*****	*****	*****	*****	*****	*****
120.24-4-23	326 Margaret St			ACCT 032061680	BILL 2019
Scalise Joseph	210 1 Family Res		Village Tax	58,500	1,446.16
Scalise Peggy A	Herkimer Centra 213001	7,900			
326 Margaret St	merged w/-24	58,500			
Herkimer, NY 13350	E2 9 2 17				
	H L R				
	FRNT 60.00 DPTH 60.00				
	BANK 042				
	EAST-0360071 NRTH-1528018				
	DEED BOOK 781 PG-415				
	FULL MARKET VALUE	86,029			
			TOTAL TAX ---		1,446.16**
				DATE #1	07/01/24
				AMT DUE	1,446.16
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.33-1-6	112 First Ave			120.33-1-6	*****
Scalise Michael J	210 1 Family Res		Village Tax	ACCT 032015360	BILL 2020
Scalise Patricia P	Herkimer Centra 213001	12,400		46,200	1,142.10
112 First Ave	W 4	46,200			
Herkimer, NY 13350	W2 16 2 4				
	H S L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360787 NRTH-1526642				
	DEED BOOK 673 PG-590				
	FULL MARKET VALUE	67,941			
			TOTAL TAX ---		1,142.10**
				DATE #1	07/01/24
				AMT DUE	1,142.10
*****	*****	*****	*****	*****	*****
120.24-2-8	Lou Ambers Dr			120.24-2-8	*****
Scalise Properties LLC	330 Vacant comm		Village Tax	ACCT 032028860	BILL 2021
650 W German St	Herkimer Centra 213001	10,000		10,000	247.21
Herkimer, NY 13350	#2 Thru 7	10,000			
	W2 1 4 16-2,16-3				
	2 V Lots L				
	ACRES 1.10				
	EAST-0358585 NRTH-1528150				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	14,706			
			TOTAL TAX ---		247.21**
				DATE #1	07/01/24
				AMT DUE	247.21
*****	*****	*****	*****	*****	*****
120.24-2-9	650 W German St			120.24-2-9	*****
Scalise Properties LLC	411 Apartment		Village Tax	ACCT 032028890	BILL 2022
650 W German St	Herkimer Centra 213001	82,400		400,000	9,888.28
Herkimer, NY 13350	#1	400,000			
	N2 1 4 17				
	Apt Bldg Students				
	ACRES 1.20				
	EAST-0358859 NRTH-1527974				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	588,235			
			TOTAL TAX ---		9,888.28**
				DATE #1	07/01/24
				AMT DUE	9,888.28
*****	*****	*****	*****	*****	*****

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
***** 120.24-2-10 *****					
120.24-2-10	W German St			ACCT 032028830	BILL 2023
Scalise Properties LLC	330 Vacant comm		Village Tax	5,000	123.60
650 W German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	#61	5,000			
	N2 1 8 20				
	V L L				
	FRNT 48.50 DPTH 125.00				
	EAST-0358995 NRTH-1528062				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
***** 120.24-2-11 *****					
120.24-2-11	W German St			ACCT 032028920	BILL 2024
Scalise Properties LLC	330 Vacant comm		Village Tax	5,000	123.60
650 W German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	#62	5,000			
	N2 1 8 19				
	V L L				
	FRNT 48.50 DPTH 124.00				
	EAST-0359021 NRTH-1528102				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
***** 120.24-2-12 *****					
120.24-2-12	Lou Ambers Dr			ACCT 032028950	BILL 2025
Scalise Properties LLC	330 Vacant comm		Village Tax	5,000	123.60
650 W German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	#p60	5,000			
	E2 1 8 21				
	V L L				
	FRNT 35.00 DPTH 110.00				
	EAST-0358947 NRTH-1528135				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-18 *****					
120.24-5-18	502 Park Ave			ACCT 032040260	BILL 2026
Scalise Properties LLC	210 1 Family Res		Village Tax	41,200	1,018.49
650 German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	N 14	41,200			
	N2 9 6 14				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 80.00				
Scalise Properties LLC	EAST-0360318 NRTH-1527200				
	DEED BOOK 2024 PG-137				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
***** 120.25-4-30.1 *****					
120.25-4-30.1	106 W Smith St			ACCT 032051810	BILL 2027
Scalise Properties LLC	311 Res vac land		Village Tax	4,000	98.88
650 W German St	Herkimer Centra 213001	4,000			
Herkimer, NY 13350	#p13	4,000			
	P Of N2 16 10 14				
	V Lot				
	FRNT 27.00 DPTH 54.40				
	EAST-0362584 NRTH-1526767				
	DEED BOOK 2018 PG-4608				
	FULL MARKET VALUE	5,882			
			TOTAL TAX ---		98.88**
				DATE #1	07/01/24
				AMT DUE	98.88
***** 120.25-4-31 *****					
120.25-4-31	240 S Main St			ACCT 032012420	BILL 2028
Scalise Properties LLC	210 1 Family Res		Village Tax	44,700	1,105.02
650 W German St	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	W2 16 10 13A	44,700			
	H1 R				
	FRNT 38.00 DPTH 81.00				
	EAST-0362641 NRTH-1526781				
	DEED BOOK 2018 PG-4609				
	FULL MARKET VALUE	65,735			
			TOTAL TAX ---		1,105.02**
				DATE #1	07/01/24
				AMT DUE	1,105.02

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
*****	*****	*****	*****	*****	*****
	317 Caroline St			120.24-7-26	*****
120.24-7-26	210 1 Family Res		VET COM C 41132	ACCT 032061710	BILL 2029
Scalise Terri Anne	Herkimer Centra 213001	13,000	VET DIS C 41142	11,850	
Scalise Thea	Life Use T&t Scalise	67,000	Village Tax	23,700	
Attn: Thomas Scalise	W2 7 5 6			31,450	777.47
317 Caroline St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	EAST-0359687 NRTH-1527801				
	DEED BOOK 841 PG-654				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		777.47**
				DATE #1	07/01/24
				AMT DUE	777.47
*****	*****	*****	*****	*****	*****
	711 Exchange Ave			120.24-1-8	*****
120.24-1-8	210 1 Family Res		Village Tax	ACCT 032006510	BILL 2030
Scalise Thea	Herkimer Centra 213001	15,700		109,000	2,694.56
711 Exchange Ave	S 4A	109,000			
Herkimer, NY 13350	S2 1 10 4A				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 110.00 DPTH 80.00				
Vallese Rev Trust 10/22/2013 P	EAST-0358216 NRTH-1527419				
	DEED BOOK 2023 PG-33011				
	FULL MARKET VALUE	160,294			
			TOTAL TAX ---		2,694.56**
				DATE #1	07/01/24
				AMT DUE	2,694.56
*****	*****	*****	*****	*****	*****
	520 Prescott St			113.73-3-24	*****
113.73-3-24	220 2 Family Res		VET COM CT 41131	ACCT 032073950	BILL 2031
Scanlon Carey	Herkimer Centra 213001	11,900	Village Tax	11,850	
520 Prescott St	life use S Juras	60,800	XC891 Water & sewer relevy	48,950	1,210.08
Herkimer, NY 13350	E2 5 10 1			3,026.42	3,026.42
	H Apt S L R			MT M	
	FRNT 45.00 DPTH 90.00				
	EAST-0361286 NRTH-1530563				
	DEED BOOK 1416 PG-829				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		4,236.50**
				DATE #1	07/01/24
				AMT DUE	4,236.50
*****	*****	*****	*****	*****	*****

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
***** 120.24-5-80 *****					
215-217	Bellinger Ave			ACCT 032037080	BILL 2032
120.24-5-80	220 2 Family Res		Village Tax	46,400	1,147.04
Scanlon James T	Herkimer Centra 213001	14,800			
215-217 Bellinger Ave	S 4	46,400			
Herkimer, NY 13350	S2 9 9 4				
	H Apt S L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0360976 NRTH-1527952				
	DEED BOOK 2022 PG-5944				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 120.24-2-16 *****					
	Lou Ambers Dr			ACCT 032069210	BILL 2033
120.24-2-16	311 Res vac land		Village Tax	10,300	254.62
Scanlon Kenneth M	Herkimer Centra 213001	10,300			
529 Maple Grove Ave	#54	10,300			
Herkimer, NY 13350	E2 1 8 27				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358678 NRTH-1528317				
	DEED BOOK 1602 PG-295				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		254.62**
				DATE #1	07/01/24
				AMT DUE	254.62
***** 120.24-2-27 *****					
529	Maple Grove Ave			ACCT 032069180	BILL 2034
120.24-2-27	210 1 Family Res		Village Tax	69,000	1,705.73
Scanlon Kenneth M	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	55.34 MT M	55.34
529 Maple Grove Ave	71	69,000			
Herkimer, NY 13350	W2 1 8 10				
	H G Sp L R				
	FRNT 50.00 DPTH 119.40				
	EAST-0358741 NRTH-1528406				
	DEED BOOK 1602 PG-295				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,761.07**
				DATE #1	07/01/24
				AMT DUE	1,761.07

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
*****	*****	*****	*****	113.80-3-38 *****	*****
113.80-3-38	618 Pine Ave			ACCT 032038610	BILL 2035
Scanlon Robert A	210 1 Family Res		Village Tax	89,000	2,200.14
Scanlon Melissa	Herkimer Centra 213001	19,000			
618 Pine Ave	#144,145	89,000			
Herkimer, NY 13350	E2 1 7 10,11				
	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 2022 PG-2642				
	FULL MARKET VALUE	130,882			
			TOTAL TAX ---		2,200.14**
				DATE #1	07/01/24
				AMT DUE	2,200.14
*****	*****	*****	*****	113.82-2-40 *****	*****
113.82-2-40	209 Pullman St			ACCT 032016650	BILL 2036
Scaparo John	210 1 Family Res		Village Tax	55,800	1,379.42
Scaparo Mark	Herkimer Centra 213001	17,000			
209 Pullman St	W2 14 2 16	55,800			
Herkimer, NY 13350	H L R				
	FRNT 180.00 DPTH 112.00				
	EAST-0364320 NRTH-1529351				
	DEED BOOK 1378 PG-559				
	FULL MARKET VALUE	82,059			
			TOTAL TAX ---		1,379.42**
				DATE #1	07/01/24
				AMT DUE	1,379.42
*****	*****	*****	*****	120.33-4-56 *****	*****
120.33-4-56	209 E Steele St			ACCT 032060510	BILL 2037
Schack Ashley	210 1 Family Res		Village Tax	45,300	1,119.85
209 E Steele St	Herkimer Centra 213001	10,700	XC891 Water & sewer relevy	227.00 MT M	227.00
Herkimer, NY 13350	N 27	45,300			
	N2 17 11 27				
	H L R				
	FRNT 40.00 DPTH 123.00				
	EAST-0363547 NRTH-1526281				
	DEED BOOK 2020 PG-5945				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,346.85**
				DATE #1	07/01/24
				AMT DUE	1,346.85
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.23-2-57	706 Talson Park Dr			120.23-2-57	*****
Schad Judith S	210 1 Family Res		Village Tax	ACCT 032032700	BILL 2038
706 Talson Park Dr	Herkimer Centra 213001	18,100		128,000	3,164.25
Herkimer, NY 13350	#40	128,000			
	E2 1 22 8				
	H G Sp S L R				
	FRNT 92.50 DPTH 120.00				
	BANK 232				
	EAST-0357513 NRTH-1528030				
	DEED BOOK 1595 PG-349				
	FULL MARKET VALUE	188,235			
			TOTAL TAX ---		3,164.25**
				DATE #1	07/01/24
				AMT DUE	3,164.25
*****	*****	*****	*****	*****	*****
120.25-5-65	238 William St			120.25-5-65	*****
Schafer Linda	210 1 Family Res		Village Tax	ACCT 032005460	BILL 2039
238 William St	Herkimer Centra 213001	9,400		28,700	709.48
Herkimer, NY 13350	W 14	28,700			
	W2 16 8 14				
	H L R				
	FRNT 30.00 DPTH 174.00				
	BANK 035				
	EAST-0362268 NRTH-1526710				
	DEED BOOK 780 PG-389				
	FULL MARKET VALUE	42,206			
			TOTAL TAX ---		709.48**
				DATE #1	07/01/24
				AMT DUE	709.48
*****	*****	*****	*****	*****	*****
120.33-2-58	W Steele St			120.33-2-58	*****
Schaffer Howard	311 Res vac land		Village Tax	ACCT 032009540	BILL 2040
119 Second Ave	Herkimer Centra 213001	4,000		4,000	98.88
Herkimer, NY 13350	S 22C	4,000			
	S2 20 1 22C				
	V Lot L				
	FRNT 87.00 DPTH 61.00				
	EAST-0362248 NRTH-1525613				
	DEED BOOK 1540 PG-663				
	FULL MARKET VALUE	5,882			
			TOTAL TAX ---		98.88**
				DATE #1	07/01/24
				AMT DUE	98.88
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	W Steele St			120.33-2-59	*****
120.33-2-59	311 Res vac land		Village Tax	ACCT 032009510	BILL 2041
Schaffer Howard	Herkimer Centra 213001	5,000		5,000	123.60
119 Second Ave	S 10A	5,000			
Herkimer, NY 13350	S2 20 1 10A				
	F Cp L R				
	FRNT 125.00 DPTH 92.00				
	EAST-0362351 NRTH-1525632				
	DEED BOOK 1540 PG-663				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	*****	*****
	218 N Bellinger St			120.24-5-75	*****
120.24-5-75	230 3 Family Res		VET WAR C 41122	ACCT 032063900	BILL 2042
Schaffer Kevin J	Herkimer Centra 213001	13,800	Village Tax	7,110	
Shauna Malta	Life Use J & A Schaffer	65,600			1,445.91
Attn: John C Schaffer	E2 9 9 21				
218 N Bellinger St	H Apt G S L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 123.00				
	EAST-0360829 NRTH-1527799				
	DEED BOOK 802 PG-208				
	FULL MARKET VALUE	96,471			
			TOTAL TAX ---		1,445.91**
				DATE #1	07/01/24
				AMT DUE	1,445.91
*****	*****	*****	*****	*****	*****
	219 Dewey Ave			120.25-5-51	*****
120.25-5-51	210 1 Family Res		Village Tax	ACCT 032068340	BILL 2043
Schmidt Megan	Herkimer Centra 213001	7,100		36,900	912.19
219 Dewey Ave	E 28	36,900			
Herkimer, NY 13350	E2 16 8 28				
	H L R				
	FRNT 26.00 DPTH 129.00				
	EAST-0362029 NRTH-1526835				
	DEED BOOK 2017 PG-5618				
	FULL MARKET VALUE	54,265			
			TOTAL TAX ---		912.19**
				DATE #1	07/01/24
				AMT DUE	912.19
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-1-28	109 E German St			113.80-1-28	*****
Schomer Judith N	210 1 Family Res		Village Tax	ACCT 032032040	BILL 2044
109 East German St	Herkimer Centra 213001	13,900		49,600	1,226.15
Herkimer, NY 13350	#27	49,600			
	N2 5 4 8				
	H Carport Tsp L R				
	FRNT 45.00 DPTH 125.21				
	BANK 813				
	EAST-0360958 NRTH-1529707				
	DEED BOOK 791 PG-287				
	FULL MARKET VALUE	72,941			
			TOTAL TAX ---		1,226.15**
				DATE #1	07/01/24
				AMT DUE	1,226.15
*****	*****	*****	*****	*****	*****
113.81-4-5	144 Willow Ave			113.81-4-5	*****
Schrader Donald I	210 1 Family Res		Village Tax	ACCT 032022860	BILL 2045
Schrader Kathleen S	Herkimer Centra 213001	9,200		31,400	776.23
144 Willow Ave	#14	31,400			
Herkimer, NY 13350	E2 10 3 13,12-1				
	H G 2 Lots R				
	FRNT 44.00 DPTH 75.00				
	EAST-0361497 NRTH-1529700				
	DEED BOOK 00631 PG-00730				
	FULL MARKET VALUE	46,176			
			TOTAL TAX ---		776.23**
				DATE #1	07/01/24
				AMT DUE	776.23
*****	*****	*****	*****	*****	*****
113.65-2-20	1099 E German St Ext			113.65-2-20	*****
Schrader Rudolph Jr	210 1 Family Res		Village Tax	ACCT 032062220	BILL 2046
Schrader Joyce	Herkimer Centra 213001	14,000		66,600	1,646.40
1099 E German Street Ext	#p6,7,p8	66,600			
Herkimer, NY 13350	W2 6 2 16A				
	H G L R				
	FRNT 40.00 DPTH 258.00				
	EAST-0362204 NRTH-1533610				
	DEED BOOK 00490 PG-00598				
	FULL MARKET VALUE	97,941			
			TOTAL TAX ---		1,646.40**
				DATE #1	07/01/24
				AMT DUE	1,646.40
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.73-2-15	517 Lake St			113.73-2-15	*****
Schumacher Thomas J	210 1 Family Res		Village Tax	ACCT 032004650	BILL 2047
Perkins Tonya L	Herkimer Centra 213001	13,700		40,400	998.72
517 Lake St	#13	40,400			
Herkimer, NY 13350	W2 5 13 15				
	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361730 NRTH-1531461				
	DEED BOOK 1373 PG-810				
	FULL MARKET VALUE	59,412			
			TOTAL TAX ---		998.72**
				DATE #1	07/01/24
				AMT DUE	998.72
*****	*****	*****	*****	*****	*****
113.72-2-50	878 Steuben Rd			113.72-2-50	*****
Scialdo Rudolph	210 1 Family Res		Village Tax	ACCT 032029640	BILL 2048
Scialdo Deborah	Herkimer Centra 213001	30,100		103,000	2,546.23
878 Steuben Rd	E 49	103,000			
Herkimer, NY 13350	E2 4 8 49				
	H S P G L R				
	ACRES 5.50				
	EAST-0359839 NRTH-1531990				
	DEED BOOK 1547 PG-413				
	FULL MARKET VALUE	151,471			
			TOTAL TAX ---		2,546.23**
				DATE #1	07/01/24
				AMT DUE	2,546.23
*****	*****	*****	*****	*****	*****
120.23-1-36	711 Westwood Dr			120.23-1-36	*****
Scialdo Scott A	210 1 Family Res		Village Tax	ACCT 032001860	BILL 2049
711 Westwood Dr	Herkimer Centra 213001	26,900		139,100	3,438.65
Herkimer, NY 13350	#67,68,69	139,100			
	W2 1 20 8				
	H G SP L R				
	FRNT 170.00 DPTH 166.10				
	BANK 184				
	EAST-0356760 NRTH-1527476				
	DEED BOOK 2019 PG-2877				
	FULL MARKET VALUE	204,559			
			TOTAL TAX ---		3,438.65**
				DATE #1	07/01/24
				AMT DUE	3,438.65
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-61 *****					
120.25-3-61	309 S Washington St			ACCT 032010890	BILL 2050
Scialdone Brandon M	210 1 Family Res		Village Tax	48,000	1,186.59
Foti Kiana M	Herkimer Centra 213001	10,600			
309 S Washington St	E 15	48,000			
Herkimer, NY 13350	E2 17 7 15				
	H Cp S L R				
	FRNT 51.00 DPTH 148.00				
	EAST-0363210 NRTH-1526802				
	DEED BOOK 2020 PG-2891				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59
***** 120.25-3-62 *****					
120.25-3-62	313 S Washington St			ACCT 032036600	BILL 2051
Scialdone Brandon M	331 Com vac w/im		Village Tax	10,900	269.46
Foti Kiana M	Herkimer Centra 213001	10,600			
309 S Washington St	E 14	10,900			
Herkimer, NY 13350	E2 17 7 14				
	V L L				
	FRNT 51.00 DPTH 148.00				
	EAST-0363231 NRTH-1526757				
	DEED BOOK 2020 PG-2891				
	FULL MARKET VALUE	16,029			
			TOTAL TAX ---		269.46**
				DATE #1	07/01/24
				AMT DUE	269.46
***** 113.80-3-18 *****					
113.80-3-18	607 Maple Grove Ave			ACCT 032027150	BILL 2052
Scialdone Mark A	210 1 Family Res		Village Tax	80,300	1,985.07
607 Maple Grove Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	W 10	80,300			
	W2 1 5 10				
	H G D S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0358297 NRTH-1528741				
	DEED BOOK 1453 PG-592				
	FULL MARKET VALUE	118,088			
			TOTAL TAX ---		1,985.07**
				DATE #1	07/01/24
				AMT DUE	1,985.07

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
*****	*****	*****	*****	*****	*****
113.73-3-42	410 E German St			113.73-3-42	*****
Scialdone Sharon	210 1 Family Res		AGED-CT 41801	ACCT 032017490	BILL 2053
Massaro Gina	Herkimer Centra 213001	13,700	Village Tax	24,200	598.24
410 E German St	#80	48,400			
Herkimer, NY 13350	S2 10 5 4				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361879 NRTH-1530706				
	DEED BOOK 2022 PG-518				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		598.24**
				DATE #1	07/01/24
				AMT DUE	598.24
*****	*****	*****	*****	*****	*****
113.73-3-9	Prescott St			113.73-3-9	*****
Scibilia Fabio	312 Vac w/imprv		Village Tax	ACCT 032028410	BILL 2054
435 N Bellinger St	Herkimer Centra 213001	11,400		13,900	343.62
Herkimer, NY 13350	#15	13,900			
	E2 5 9 1				
	Bldg & Lot C				
	FRNT 55.00 DPTH 110.00				
	EAST-0361063 NRTH-1530728				
	DEED BOOK 2020 PG-4600				
	FULL MARKET VALUE	20,441			
			TOTAL TAX ---		343.62**
				DATE #1	07/01/24
				AMT DUE	343.62
*****	*****	*****	*****	*****	*****
113.73-3-11	Prescott St			113.73-3-11	*****
Scibilia Fabio	312 Vac w/imprv		Village Tax	ACCT 032028440	BILL 2055
435 N Bellinger St	Herkimer Centra 213001	7,400		9,100	224.96
Herkimer, NY 13350	#p14	9,100			
	E2 5 9 12				
	B L Com				
	FRNT 50.00 DPTH 55.00				
	EAST-0361110 NRTH-1530718				
	DEED BOOK 2020 PG-4601				
	FULL MARKET VALUE	13,382			
			TOTAL TAX ---		224.96**
				DATE #1	07/01/24
				AMT DUE	224.96
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.82-2-34.2	*****
113.82-2-34.2	608 Grant St				BILL 2056
Scibilia Fabio	312 Vac w/imprv		Village Tax	30,000	741.62
435 N Bellinger St	Herkimer Centra 213001	2,500			
Herkimer, NY 13350	V/L	30,000			
	FRNT 107.00 DPTH 109.00				
	ACRES 0.30				
	EAST-0363892 NRTH-1529730				
	DEED BOOK 2022 PG-5789				
	FULL MARKET VALUE	44,118			
			TOTAL TAX ---		741.62**
				DATE #1	07/01/24
				AMT DUE	741.62
*****	*****	*****	*****	120.33-5-15	*****
120.33-5-15	Marginal Rd				BILL 2057
Sciortino Michael	312 Vac w/imprv		Village Tax	24,700	610.60
Sciortino Donna	Herkimer Centra 213001	22,000			
203 W Smith St	S 13D	24,700			
Herkimer, NY 13350	S2 20 1 13D				
	Bldg L Misc				
	ACRES 2.40				
	EAST-0362594 NRTH-0525184				
	DEED BOOK 2018 PG-3923				
	FULL MARKET VALUE	36,324			
			TOTAL TAX ---		610.60**
				DATE #1	07/01/24
				AMT DUE	610.60
*****	*****	*****	*****	120.33-2-34	*****
120.33-2-34	205 W Smith St			ACCT 032043080	BILL 2058
Sciortino Michael A	312 Vac w/imprv		Village Tax	6,100	150.80
Sciortino Donna	Herkimer Centra 213001	5,900			
203 W Smith St	S 9	6,100			
Herkimer, NY 13350	S2 16 16 9				
	Cp L R G				
	FRNT 24.00 DPTH 75.00				
	EAST-0362021 NRTH-1526393				
	DEED BOOK 2018 PG-3925				
	FULL MARKET VALUE	8,971			
			TOTAL TAX ---		150.80**
				DATE #1	07/01/24
				AMT DUE	150.80
*****	*****	*****	*****		*****

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
*****	*****	*****	*****	*****	*****
120.33-2-35	201-03 W Smith St			120.33-2-35	*****
Sciortino Michael A	411 Apartment		Village Tax	ACCT 032043110	BILL 2059
Sciortino Donna	Herkimer Centra 213001	8,100		97,300	2,405.33
203 W Smith St	S 10	97,300			
Herkimer, NY 13350	S2 16 16 10				
	Blk G L R M				
	FRNT 60.00 DPTH 80.00				
	EAST-0362056 NRTH-1526410				
	DEED BOOK 2018 PG-3925				
	FULL MARKET VALUE	143,088			
			TOTAL TAX ---		2,405.33**
				DATE #1	07/01/24
				AMT DUE	2,405.33
*****	*****	*****	*****	*****	*****
120.33-2-36	304 Dewey Ave			120.33-2-36	*****
Sciortino Michael A	311 Res vac land		Village Tax	ACCT 032079110	BILL 2060
Sciortino Donna	Herkimer Centra 213001	5,000		5,000	123.60
203 W Smith St	W 11	5,000			
Herkimer, NY 13350	W2 16 16 11				
	V Lot L				
	FRNT 23.00 DPTH 80.00				
	EAST-0362070 NRTH-1526358				
	DEED BOOK 2018 PG-3925				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	*****	*****
120.26-3-38	308 John Ave			120.26-3-38	*****
Scott Dennis	210 1 Family Res		Village Tax	ACCT 032080460	BILL 2061
308 John Ave	Herkimer Centra 213001	10,800		48,000	1,186.59
Herkimer, NY 13350	S2 17 13 3	48,000			
	H L R				
	FRNT 50.00 DPTH 75.45				
	EAST-0364180 NRTH-1527019				
	DEED BOOK 2023 PG-1846				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-3-73	222 Harter St			ACCT 032062940	BILL 2062
Scram Loran P	210 1 Family Res		Village Tax	69,200	1,710.67
222 Harter St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	#p38	69,200			
	E2 13 5 5				
	H G L R				
	FRNT 41.50 DPTH 50.00				
	EAST-0362938 NRTH-1529222				
	DEED BOOK 1357 PG-169				
	FULL MARKET VALUE	101,765			
			TOTAL TAX ---		1,710.67**
				DATE #1	07/01/24
				AMT DUE	1,710.67
*****	*****	*****	*****	*****	*****
113.81-6-37	303-309 N Main St			ACCT 032045450	BILL 2063
Script Properties LLC	438 Parking lot		Village Tax	10,000	247.21
34 Landsdowne Ln	Herkimer Centra 213001	10,000			
Rochester, NY 14618	W 6	10,000			
	W2 9 5 6				
	V1				
PRIOR OWNER ON 3/01/2023	FRNT 82.70 DPTH 124.00				
Scalise Properties LLC	EAST-0361351 NRTH-1528643				
	DEED BOOK 2023 PG-5596				
	FULL MARKET VALUE	14,706			
			TOTAL TAX ---		247.21**
				DATE #1	07/01/24
				AMT DUE	247.21
*****	*****	*****	*****	*****	*****
113.81-6-38	319 N Main St			ACCT 032009000	BILL 2064
Script Properties LLC	462 Branch bank		Village Tax	225,000	5,562.16
34 Landsdowne Ln	Herkimer Centra 213001	41,200			
Rochester, NY 14618	W 5	225,000			
	W2 9 5 5				
	Blk & Lot C				
PRIOR OWNER ON 3/01/2023	FRNT 128.89 DPTH 110.00				
RACS Associates LLC	EAST-0361298 NRTH-1528728				
	DEED BOOK 2023 PG-5595				
	FULL MARKET VALUE	330,882			
			TOTAL TAX ---		5,562.16**
				DATE #1	07/01/24
				AMT DUE	5,562.16
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-1-54	524 Renwick Ave			113.80-1-54	*****
Sczerbaniewicz Stella A	210 1 Family Res		Village Tax	ACCT 032040770	BILL 2065
524 Renwick Ave	Herkimer Centra 213001	17,600		76,200	1,883.72
Herkimer, NY 13350	E 7A	76,200			
	E2 3 4 7A				
	H G L R				
	FRNT 78.00 DPTH 135.00				
	EAST-0360019 NRTH-1529461				
	DEED BOOK 877 PG-63				
	FULL MARKET VALUE	112,059			
			TOTAL TAX ---		1,883.72**
				DATE #1	07/01/24
				AMT DUE	1,883.72
*****	*****	*****	*****	*****	*****
120.24-3-34	408 Margaret St			120.24-3-34	*****
Seaman Michele A	210 1 Family Res		Village Tax	ACCT 032017940	BILL 2066
408 Margaret St	Herkimer Centra 213001	13,700		74,200	1,834.28
Herkimer, NY 13350	E 22	74,200			
	E2 8 2 22				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	BANK 055				
	EAST-0359911 NRTH-1528433				
	DEED BOOK 853 PG-297				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		1,834.28**
				DATE #1	07/01/24
				AMT DUE	1,834.28
*****	*****	*****	*****	*****	*****
120.25-3-71	218 Perry St			120.25-3-71	*****
Seaman Sandra J	210 1 Family Res		AGED-ALL 41800	ACCT 032081870	BILL 2067
218 Perry St	Herkimer Centra 213001	9,500	Village Tax	15,200	375.75
Herkimer, NY 13350	#11	30,400			
	S2 17 10 6				
	H L S(2) R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363497 NRTH-1526714				
	DEED BOOK 796 PG-263				
	FULL MARKET VALUE	44,706			
			TOTAL TAX ---		375.75**
				DATE #1	07/01/24
				AMT DUE	375.75
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-2.2 *****					
	247 Mohawk St			ACCT 032052200	BILL 2068
120.25-5-2.2	210 1 Family Res		Village Tax	54,600	1,349.75
Searles James	Herkimer Centra 213001	10,200	XC891 Water & sewer relevy	1,307.67 MT M	1,307.67
Searles Christine	split to 120.25-5-2.1	54,600			
247 Mohawk St	S2 16 6 2				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 52.00 DPTH 113.00				
	EAST-0361473 NRTH-1526495				
	DEED BOOK 1245 PG-196				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		2,657.42**
				DATE #1	07/01/24
				AMT DUE	2,657.42
***** 113.81-4-38 *****					
	319-21 Steuben St			ACCT 032032010	BILL 2069
113.81-4-38	220 2 Family Res		Village Tax	61,500	1,520.32
Searles Jennifer	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	498.57 MT M	498.57
319 Steuben St	#30	61,500			
Herkimer, NY 13350	W2 10 12 12				
	H 2Apt Glr				
	FRNT 40.00 DPTH 110.00				
	EAST-0362283 NRTH-1529366				
	DEED BOOK 2021 PG-5449				
	FULL MARKET VALUE	90,441			
			TOTAL TAX ---		2,018.89**
				DATE #1	07/01/24
				AMT DUE	2,018.89
***** 120.25-5-29 *****					
	232 Dewey Ave			ACCT 032039060	BILL 2070
120.25-5-29	281 Multiple res		Village Tax	37,000	914.67
Seifried Frederick	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	360.44 MT M	360.44
Seifried Justin	W 17	37,000			
232 Dewey Ave	W2 16 7 17				
Herkimer, NY 13350	H B & Lot				
	FRNT 40.00 DPTH 183.00				
	EAST-0361937 NRTH-1526556				
	DEED BOOK 1141 PG-870				
	FULL MARKET VALUE	54,412			
			TOTAL TAX ---		1,275.11**
				DATE #1	07/01/24
				AMT DUE	1,275.11

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

113.72-2-29	Dayton Pl			ACCT 032008100	BILL 2071
Seifried Joan M	311 Res vac land		Village Tax	8,400	207.65
708 Steuben Rd	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	#6	8,400			
	N2 4 8 26				
	S L				
	FRNT 44.00 DPTH 100.00				
	EAST-0361037 NRTH-1531329				
	DEED BOOK 1438 PG-63				
	FULL MARKET VALUE	12,353			
			TOTAL TAX ---		207.65**
				DATE #1	07/01/24
				AMT DUE	207.65

113.72-2-34	708 Steuben Rd			ACCT 032008160	BILL 2072
Seifried Joan M	210 1 Family Res		Village Tax	68,000	1,681.01
708 Steuben Rd	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#15,16	68,000			
	E2 4 8 18A,19				
	H 2 Lot Sp R				
	FRNT 122.60 DPTH				
	ACRES 0.40				
	EAST-0360900 NRTH-1531247				
	DEED BOOK 1438 PG-63				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,681.01**
				DATE #1	07/01/24
				AMT DUE	1,681.01

113.80-2-54	442 N Prospect St			ACCT 032064590	BILL 2073
Sekel Jack D	210 1 Family Res		Village Tax	59,700	1,475.83
442 N Prospect St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	E 36	59,700			
	E2 8 5 36				
	H L R				
	FRNT 40.00 DPTH 109.00				
	EAST-0360571 NRTH-1529263				
	DEED BOOK 1564 PG-352				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83

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
***** 120.23-1-79 *****					
120.23-1-79	601 Park Lane Dr			ACCT 032060720	BILL 2074
Sementelli Alisha	210 1 Family Res		Village Tax	81,000	2,002.38
Muratovic Ermin	Herkimer Centra 213001	22,600			
601 Park Lane Dr	#3	81,000			
Herkimer, NY 13350	N2 1 19 10				
	H G L R				
	FRNT 150.00 DPTH 132.07				
	EAST-0357626 NRTH-1527335				
	DEED BOOK 1606 PG-96				
	FULL MARKET VALUE	119,118			
			TOTAL TAX ---		2,002.38**
				DATE #1	07/01/24
				AMT DUE	2,002.38
***** 120.33-4-13 *****					
120.33-4-13	316 S Washington St			ACCT 032052980	BILL 2075
Sementilli David M	220 2 Family Res		Village Tax	59,500	1,470.88
47 Columbia St	Herkimer Centra 213001	12,100			
Mohawk, NY 13407	W 7	59,500			
	W2 16 19 7				
	H S L R				
	FRNT 50.00 DPTH 138.50				
	BANK 710				
	EAST-0363043 NRTH-1526653				
	DEED BOOK 806 PG-253				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,470.88**
				DATE #1	07/01/24
				AMT DUE	1,470.88
***** 120.25-5-3 *****					
120.25-5-3	207 S Bellinger St		AGED-CT 41801	ACCT 032072480	BILL 2076
Sementilli Joanna	220 2 Family Res			31,950	
207 S Bellinger St	Herkimer Centra 213001	9,100	Village Tax		789.83
Herkimer, NY 13350-2209	E2 16 6 11 E11	63,900			
	H Apt Glr				
	FRNT 49.00 DPTH 125.00				
	EAST-0361474 NRTH-1526421				
	DEED BOOK 851 PG-580				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		789.83**
				DATE #1	07/01/24
				AMT DUE	789.83

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
*****	*****	*****	*****	113.72-2-31	*****
113.72-2-31	23 Dayton Pl			ACCT 032079230	BILL 2077
Semit Cary H	210 1 Family Res		Village Tax	50,800	1,255.81
Semit Jacqueline	Herkimer Centra 213001	11,300			
23 Dayton Pl	N 23	50,800			
Herkimer, NY 13350	N2 4 8 23				
	H L R				
	FRNT 45.00 DPTH 131.00				
	EAST-0361004 NRTH-1531196				
	DEED BOOK 00655 PG-00988				
	FULL MARKET VALUE	74,706			
			TOTAL TAX ---		1,255.81**
				DATE #1	07/01/24
				AMT DUE	1,255.81
*****	*****	*****	*****	113.73-1-14	*****
113.73-1-14	540 Lake St			ACCT 032063270	BILL 2078
Semit Family Trust 7-17-2006	210 1 Family Res		VET WAR C 41122	7,110	
540 Lake St	Herkimer Centra 213001	13,700	Village Tax	58,290	1,440.97
Herkimer, NY	#32	65,400			
	E2 5 14 8				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361435 NRTH-1531855				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	96,176			
			TOTAL TAX ---		1,440.97**
				DATE #1	07/01/24
				AMT DUE	1,440.97
*****	*****	*****	*****	113.73-1-15	*****
113.73-1-15	Lake St			ACCT 032053610	BILL 2079
Semit Family Trust 7-17-2006	311 Res vac land		Village Tax	4,100	101.35
540 Lake St	Herkimer Centra 213001	4,100			
Herkimer, NY	#p30	4,100			
	E2 5 14 9				
	V L L				
	FRNT 31.00 DPTH 107.25				
	EAST-0361465 NRTH-1531834				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.73-1-33.2	*****
113.73-1-33.2	Lake St			ACCT 032000085	BILL 2080
Semit Family Trust 7-17-2006	311 Res vac land		Village Tax	1,900	46.97
540 Lake St	Herkimer Centra 213001	1,900			
Herkimer, NY	E2 5 14 23B-1	1,900			
	V Lot				
	FRNT 50.00 DPTH 88.00				
	EAST-0361487 NRTH-1531929				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	2,794			
			TOTAL TAX ---		46.97**
				DATE #1	07/01/24
				AMT DUE	46.97
*****	*****	*****	*****	113.81-4-50	*****
113.81-4-50	314 Gray St			ACCT 032063480	BILL 2081
Senyshyn Ihor	210 1 Family Res		Village Tax	59,600	1,473.35
314 Gray St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#40	59,600			
	E2 10 12 23				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529183				
	DEED BOOK 810 PG-554				
	FULL MARKET VALUE	87,647			
			TOTAL TAX ---		1,473.35**
				DATE #1	07/01/24
				AMT DUE	1,473.35
*****	*****	*****	*****	113.81-2-1	*****
113.81-2-1	326 Lansing St			ACCT 032075960	BILL 2082
Servello Anthony J	210 1 Family Res		Village Tax	59,700	1,475.83
Servello Deirdre	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	562.51 MT M	562.51
326 Lansing St	#34	59,700			
Herkimer, NY 13350	S2 10 6 9				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362016 NRTH-1530319				
	DEED BOOK 854 PG-687				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		2,038.34**
				DATE #1	07/01/24
				AMT DUE	2,038.34
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-6-27	116 Margaret St			ACCT 032078510	BILL 2083
Servidone Joseph M	210 1 Family Res		Village Tax	43,800	1,082.77
Servidone Schelli L	Herkimer Centra 213001	6,800			
116 Margaret St	E2 9 11 14	43,800			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360484 NRTH-1527095				
	DEED BOOK 801 PG-439				
	FULL MARKET VALUE	64,412			
			TOTAL TAX ---		1,082.77**
				DATE #1	07/01/24
				AMT DUE	1,082.77
*****	*****	*****	*****	*****	*****
120.24-2-68	405 Caroline St			ACCT 032028800	BILL 2084
Seymour Jason	210 1 Family Res		Village Tax	69,000	1,705.73
405 Caroline St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	W 12	69,000			
	W2 7 2 12				
	H L R				
	FRNT 40.00 DPTH 50.00				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 1560 PG-796				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73
*****	*****	*****	*****	*****	*****
113.73-3-34	504 Prescott St			ACCT 032049800	BILL 2085
Seymour Nancye L	210 1 Family Res		Village Tax	45,300	1,119.85
31 Elm St	Herkimer Centra 213001	6,800			
Ilion, NY 13357	#p3	45,300			
	E2 5 10 11				
	H L R				
	FRNT 33.00 DPTH 55.80				
	EAST-0361509 NRTH-1530388				
	DEED BOOK 773 PG-411				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.81-6-34	308 N Prospect St			ACCT 032014430	BILL 2086
Shahbain Ayad Mahmoud	220 2 Family Res		Village Tax	64,900	1,604.37
25 Jeanette St	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	2,679.93 MT M	2,679.93
Albany, NY 12209	E 29	64,900			
	E2 9 5 29				
	H B L R				
	FRNT 37.00 DPTH 147.30				
	EAST-0361234 NRTH-1528343				
	DEED BOOK 2018 PG-4203				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		4,284.30**
				DATE #1	07/01/24
				AMT DUE	4,284.30
*****	*****	*****	*****	*****	*****
120.26-3-23	348 Moore Ave			ACCT 032069420	BILL 2087
Shapiro Jonathan	210 1 Family Res		Village Tax	70,000	1,730.45
348 Moore Ave	Herkimer Centra 213001	16,300			
Herkimer, NY 13350	#32,33	70,000			
	S2 17 9 15,16A				
	H 2L S R				
PRIOR OWNER ON 3/01/2023	FRNT 243.00 DPTH 130.00				
Shapiro Jonathan	EAST-0364583 NRTH-1527435				
	DEED BOOK 2023 PG-3009				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****
120.25-5-74	218 William St			ACCT 032077580	BILL 2088
Shelley Robert J Jr	220 2 Family Res		Village Tax	40,200	993.77
850 Shells Bush Rd	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	W 6	40,200			
	W2 16 8 6				
	H L R				
	FRNT 38.00 DPTH 123.10				
	BANK 023				
	EAST-0362120 NRTH-1526950				
	DEED BOOK 894 PG-121				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
*****	*****	*****	*****	*****	*****

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
***** 113.82-2-39 *****					
113.82-2-39	213 Pullman St			ACCT 032041640	BILL 2089
Shepard Harold H	312 Vac w/imprv		Village Tax	6,200	153.27
Shepard Marian A	Herkimer Centra 213001	5,200			
215 Pullman St	W 15	6,200			
Herkimer, NY 13350	W2 14 2 15				
	V1 Bldg				
	FRNT 40.00 DPTH 116.00				
	EAST-0364249 NRTH-1529416				
	DEED BOOK 00653 PG-00849				
	FULL MARKET VALUE	9,118			
			TOTAL TAX ---		153.27**
				DATE #1	07/01/24
				AMT DUE	153.27
***** 113.82-2-23 *****					
113.82-2-23	Esther St			ACCT 032000067	BILL 2090
Shepard Kevin H	311 Res vac land		Village Tax	11,300	279.34
215 Pullman St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#33,34	11,300			
	E2 14 2 22,23				
	2 V Lots L				
	FRNT 80.00 DPTH 125.00				
	EAST-0364184 NRTH-1529320				
	DEED BOOK 818 PG-100				
	FULL MARKET VALUE	16,618			
			TOTAL TAX ---		279.34**
				DATE #1	07/01/24
				AMT DUE	279.34
***** 113.82-2-24 *****					
113.82-2-24	Esther St			ACCT 032020941	BILL 2091
Shepard Kevin H	311 Res vac land		Village Tax	11,500	284.29
215 Pullman St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	#31,32	11,500			
	E2 14 2 24,25				
	2 V Lots L				
	FRNT 80.00 DPTH 135.30				
	EAST-0364131 NRTH-1529353				
	DEED BOOK 818 PG-100				
	FULL MARKET VALUE	16,912			
			TOTAL TAX ---		284.29**
				DATE #1	07/01/24
				AMT DUE	284.29

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
***** 113.82-2-38 *****					
113.82-2-38	215 Pullman St			ACCT 032041610	BILL 2092
Shepard Kevin H	210 1 Family Res		Village Tax	32,400	800.95
215 Pullman St	Herkimer Centra 213001	12,800			
Herkimer, NY 13350	W 14	32,400			
	W2 14 2 14				
	H Tsp L R				
	FRNT 40.00 DPTH 118.00				
	EAST-0364222 NRTH-1529446				
	DEED BOOK 931 PG-639				
	FULL MARKET VALUE	47,647			
			TOTAL TAX ---		800.95**
				DATE #1	07/01/24
				AMT DUE	800.95
***** 120.25-2-79 *****					
120.25-2-79	4 Wires Ave			ACCT 032028590	BILL 2093
Shepard Richard	210 1 Family Res		Village Tax	24,700	610.60
5 Wires Ave	Herkimer Centra 213001	5,700			
Herkimer, NY 13350	W 8	24,700			
	W2 17 2 8				
	H L R				
	FRNT 29.00 DPTH 75.15				
	EAST-0363584 NRTH-1528105				
	DEED BOOK 1559 PG-952				
	FULL MARKET VALUE	36,324			
			TOTAL TAX ---		610.60**
				DATE #1	07/01/24
				AMT DUE	610.60
***** 120.25-2-80 *****					
120.25-2-80	W Wires Ave			ACCT 032018150	BILL 2094
Shepard Richard	311 Res vac land		Village Tax	1,000	24.72
5 Wires Ave	Herkimer Centra 213001	1,000			
Herkimer, NY 13350	W 5A	1,000			
	W2 17 2 5A				
	V Lot				
	FRNT 29.00 DPTH 40.00				
	EAST-0363536 NRTH-1528084				
	DEED BOOK 2019 PG-1056				
	FULL MARKET VALUE	1,471			
			TOTAL TAX ---		24.72**
				DATE #1	07/01/24
				AMT DUE	24.72

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
*****	*****	*****	*****	*****	*****
120.25-2-81	W Wires Ave			ACCT 032076320	BILL 2095
Shepard Richard	311 Res vac land		Village Tax	2,100	51.91
5 Wires Ave	Herkimer Centra 213001	2,100			
Herkimer, NY 13350	#p1	2,100			
	W2 17 2 5C				
	V L L				
	FRNT 62.00 DPTH 40.00				
	EAST-0363515 NRTH-1528121				
	DEED BOOK 2019 PG-1056				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	*****	*****
120.25-2-83	8 Wires Ave			ACCT 032076290	BILL 2096
Shepard Richard	311 Res vac land		Village Tax	4,100	101.35
5 Wires Ave	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#5	4,100			
	W2 17 2 6				
	V/1				
	FRNT 32.00 DPTH 75.15				
	EAST-0363558 NRTH-1528157				
	DEED BOOK 2019 PG-1056				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
*****	*****	*****	*****	*****	*****
120.25-2-78	2 Wires Ave			ACCT 032076260	BILL 2097
Shepard Richard L	210 1 Family Res		Village Tax	21,600	533.97
5 Wires Ave	Herkimer Centra 213001	7,100			
Herkimer, NY 13350	#p1,2	21,600			
	W2 17 2 9,5B				
	H 2L R				
	FRNT 29.00 DPTH 115.15				
	EAST-0363585 NRTH-1528079				
	DEED BOOK 2019 PG-1056				
	FULL MARKET VALUE	31,765			
			TOTAL TAX ---		533.97**
				DATE #1	07/01/24
				AMT DUE	533.97
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-82 *****					
120.25-2-82	6 Wires Ave			ACCT 032033210	BILL 2098
Shepard Richard L	311 Res vac land		Village Tax	4,100	101.35
5 Wires Ave	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	W 7	4,100			
	W2 17 2 7				
	V L L				
	FRNT 30.00 DPTH 75.15				
	EAST-0363571 NRTH-1528131				
	DEED BOOK 844 PG-531				
	FULL MARKET VALUE	6,029			
			TOTAL TAX ---		101.35**
				DATE #1	07/01/24
				AMT DUE	101.35
***** 120.26-1-6 *****					
120.26-1-6	9 Wires Ave			ACCT 032004140	BILL 2099
Shepard Richard L	210 1 Family Res		Village Tax	28,800	711.96
5 Wires Ave	Herkimer Centra 213001	6,500			
Herkimer, NY 13350	E2 17 2 11	28,800			
	H L R				
	FRNT 32.40 DPTH 55.00				
	EAST-0363661 NRTH-1528205				
	DEED BOOK 2020 PG-114				
	FULL MARKET VALUE	42,353			
			TOTAL TAX ---		711.96**
				DATE #1	07/01/24
				AMT DUE	711.96
***** 120.25-4-49 *****					
120.25-4-49	219 S Main St			ACCT 032039510	BILL 2100
Shepeleva-Vitrichenko Margarit	481 Att row bldg		Village Tax	46,400	1,147.04
1033 Robinson Rd	Herkimer Centra 213001	5,400			
Mohawk, NY 13407	E 25	46,400			
	E2 16 11 25				
	Blk & L M				
	FRNT 25.00 DPTH 103.00				
	EAST-0362525 NRTH-1527236				
	DEED BOOK 2019 PG-3815				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.26-1-16	333 Eastern Ave			120.26-1-16	*****
Shephard Richard	210 1 Family Res		Village Tax	ACCT 157777	BILL 2101
5 Wires Ave	Herkimer Centra 213001	14,300		28,000	692.18
Herkimer, NY 13350	N 22	28,000			
	N2 17 2 22				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363940 NRTH-1528159				
	DEED BOOK 2020 PG-3214				
	FULL MARKET VALUE	41,176			
			TOTAL TAX ---		692.18**
				DATE #1	07/01/24
				AMT DUE	692.18
*****	*****	*****	*****	*****	*****
120.33-1-51	Central Ave			120.33-1-51	*****
Shephard Richard	449 Other Storag		Village Tax	ACCT 032039300	BILL 2102
5 Wires Ave	Herkimer Centra 213001	13,400		123,600	3,055.48
Herkimer, NY 13350	99x64	123,600			
	W2 16 13 5,6,7				
	Bldg & Lot				
	FRNT 126.00 DPTH 112.00				
	EAST-0361251 NRTH-1525850				
	DEED BOOK 1166 PG-529				
	FULL MARKET VALUE	181,765			
			TOTAL TAX ---		3,055.48**
				DATE #1	07/01/24
				AMT DUE	3,055.48
*****	*****	*****	*****	*****	*****
120.26-1-7	7 Wires Ave			120.26-1-7	*****
Shephard Richard L	210 1 Family Res		Village Tax	ACCT 032030960	BILL 2103
Sperl Sandra M	Herkimer Centra 213001	6,600		28,800	711.96
5 Wires Ave	#8	28,800			
Herkimer, NY 13350	E2 17 2 12				
	H L R				
	FRNT 30.00 DPTH 59.00				
	EAST-0363675 NRTH-1528178				
	DEED BOOK 922 PG-161				
	FULL MARKET VALUE	42,353			
			TOTAL TAX ---		711.96**
				DATE #1	07/01/24
				AMT DUE	711.96
*****	*****	*****	*****	*****	*****

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
***** 120.26-1-12 *****					
	325 Eastern Ave			ACCT 032055920	BILL 2104
120.26-1-12	210 1 Family Res		Village Tax	30,900	763.87
Shephard Richard L	Herkimer Centra 213001	13,200			
5 Wires Ave	Life Use Rose Lyga	30,900			
Herkimer, NY 13350	N2 17 2 26				
	H L R				
	FRNT 40.00 DPTH 121.50				
	EAST-0363797 NRTH-1528094				
	DEED BOOK 1166 PG-115				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
***** 120.26-1-68 *****					
	329 Pleasant Ave			ACCT 157777	BILL 2105
120.26-1-68	210 1 Family Res		Village Tax	14,100	348.56
Shephard Richard L	Herkimer Centra 213001	5,000			
5 Wires Ave	N 33	14,100			
Herkimer, NY 13350	N2 17 4 33				
	H L R				
	FRNT 29.00 DPTH 132.00				
	EAST-0364002 NRTH-1527857				
	DEED BOOK 2021 PG-2669				
	FULL MARKET VALUE	20,735			
			TOTAL TAX ---		348.56**
				DATE #1	07/01/24
				AMT DUE	348.56
***** 120.24-4-13 *****					
	502 Bellinger Ave			ACCT 032081270	BILL 2106
120.24-4-13	210 1 Family Res		Village Tax	85,700	2,118.56
Sherry Teresa N	Herkimer Centra 213001	17,200			
502 Bellinger Ave	N 10	85,700			
Herkimer, NY 13350	N2 9 1 10				
	H G Sp & L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360085 NRTH-1527685				
	DEED BOOK 1615 PG-40				
	FULL MARKET VALUE	126,029			
			TOTAL TAX ---		2,118.56**
				DATE #1	07/01/24
				AMT DUE	2,118.56

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	684
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****					113.65-2-29	*****	
		E German St				BILL	2107
113.65-2-29		330 Vacant comm		Village Tax	100		2.47
Sherwood Acres		Herkimer Centra 213001	100				
Land Mnagement Co		V/L	100				
5 S Broad St		FRNT 900.00 DPTH					
Norwich, NY 13815-1133		ACRES 1.10					
		EAST-0362808 NRTH-1534365					
		FULL MARKET VALUE	147				
		TOTAL TAX ---					2.47**
					DATE #1		07/01/24
					AMT DUE		2.47
*****					113.65-2-27	*****	
113.65-2-27		State Route 28			ACCT 032086580	BILL	2108
Sherwood Acres Apts		330 Vacant comm		Village Tax	27,900		689.71
Laral Management Co		Herkimer Centra 213001	27,900				
5 S Broad St		E2 6A 8 2	27,900				
Norwich, NY 13815-1133		V Lot L					
		ACRES 3.40					
		EAST-0362289 NRTH-1534228					
		DEED BOOK 783 PG-438					
		FULL MARKET VALUE	41,029				
		TOTAL TAX ---					689.71**
					DATE #1		07/01/24
					AMT DUE		689.71
*****					113.65-2-28	*****	
113.65-2-28	110	Sherwood Acre Dr			ACCT 032000068	BILL	2109
Sherwood Acres Apts		411 Apartment		Village Tax	1350,000		33,372.96
Laral Management Co		Herkimer Centra 213001	206,000				
5 S Broad St		W2 6A 8 1	1350,000				
Norwich, NY 13815-1133		4 Bldgs 48U					
		2 G 22U					
		ACRES 3.00					
		EAST-0362652 NRTH-1534569					
		DEED BOOK 781 PG-578					
		FULL MARKET VALUE	1985,294				
		TOTAL TAX ---					33,372.96**
					DATE #1		07/01/24
					AMT DUE		33,372.96
*****					120.32-1-70	*****	
120.32-1-70	414	Mohawk St			ACCT 032064470	BILL	2110
Shevat Samuel A		210 1 Family Res		Village Tax	63,800		1,577.18
Shevat Mary		Herkimer Centra 213001	13,900				
Attn: Margaret L Shevat		Life Use Margaret L Sheva	63,800				
414 Mohawk St		N2 16 1 17					
Herkimer, NY 13350		H L R					
		FRNT 50.00 DPTH 200.00					
		EAST-0360849 NRTH-1525974					
		DEED BOOK 737 PG-80					
		FULL MARKET VALUE	93,824				
		TOTAL TAX ---					1,577.18**
					DATE #1		07/01/24
					AMT DUE		1,577.18
*****		*****					

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
***** 113.81-4-71 *****					
113.81-4-71	5 Willow Ave			ACCT 032056280	BILL 2111
Shevchuk Joseph	210 1 Family Res		Village Tax	45,900	1,134.68
Shevchuk Mariana	Herkimer Centra 213001	7,600	XC891 Water & sewer relevy	126.93 MT M	126.93
5 Willow Ave	#p63	45,900			
Herkimer, NY 13350	S2 10 11 19				
	Rear H S L R				
	FRNT 55.00 DPTH 40.00				
PRIOR OWNER ON 3/01/2023	EAST-0361876 NRTH-1529357				
Verenich Andrey	DEED BOOK 2023 PG-5885				
	FULL MARKET VALUE	67,500			
			TOTAL TAX ---		1,261.61**
				DATE #1	07/01/24
				AMT DUE	1,261.61
***** 113.81-6-10 *****					
113.81-6-10	122 Church St			ACCT 032026580	BILL 2112
Shibley Allen J	210 1 Family Res		VET COM C 41132	11,850	
122 Church St	Herkimer Centra 213001	10,400	Village Tax	40,750	1,007.37
Herkimer, NY 13350	N 20	52,600			
	N2 8 5 20				
	H L R				
	FRNT 40.00 DPTH 88.50				
	EAST-0360973 NRTH-1528766				
	DEED BOOK 881 PG-132				
	FULL MARKET VALUE	77,353			
			TOTAL TAX ---		1,007.37**
				DATE #1	07/01/24
				AMT DUE	1,007.37
***** 120.32-1-20 *****					
120.32-1-20	305 Fourth Ave			ACCT 032069451	BILL 2113
Shlotzhauer Carole L	449 Other Storag		Village Tax	193,600	4,785.93
Shlotzhauer Irr.trust2/28/2007	Herkimer Centra 213001	25,800			
108 Robellard Rd	E 17-1,18,19	193,600			
Mohawk, NY 13407	E2 15 8 17-1,18,19				
	Bldg 3L C				
	FRNT 337.00 DPTH 179.00				
	EAST-0360186 NRTH-1525636				
	DEED BOOK 2020 PG-5113				
	FULL MARKET VALUE	284,706			
			TOTAL TAX ---		4,785.93**
				DATE #1	07/01/24
				AMT DUE	4,785.93

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
*****	*****	*****	*****	*****	*****
120.33-1-30	319 1/2 Mohawk St			120.33-1-30	*****
Shneyder Dina	210 1 Family Res		Village Tax	ACCT 032014790	BILL 2114
319 1/2 Mohawk St	Herkimer Centra 213001	5,700		27,800	687.24
Herkimer, NY 13350	S2 16 5 2A	27,800			
	H L R				
	FRNT 23.00 DPTH 71.00				
	EAST-0361239 NRTH-1526191				
	DEED BOOK 2022 PG-533				
	FULL MARKET VALUE	40,882			
			TOTAL TAX ---		687.24**
				DATE #1	07/01/24
				AMT DUE	687.24
*****	*****	*****	*****	*****	*****
120.24-7-42	606 Bellinger Ave			120.24-7-42	*****
Shoen Robin	210 1 Family Res		Village Tax	ACCT 032016140	BILL 2115
606 Bellinger Ave	Herkimer Centra 213001	9,700		67,000	1,656.29
Herkimer, NY 13350	N 13	67,000			
	N2 7 5 13				
	Hl R				
	FRNT 60.00 DPTH 52.80				
	EAST-0359782 NRTH-1527505				
	DEED BOOK 1217 PG-487				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****
113.81-2-52	352-354 Harter St			113.81-2-52	*****
Shokey Brandon	220 2 Family Res		Village Tax	ACCT 032081090	BILL 2116
Shokey Joseph	Herkimer Centra 213001	9,500		45,400	1,122.32
352-354 Harter St	E 10	45,400			
Herkimer, NY 13350	E2 10 7 10				
	H L R				
	FRNT 56.60 DPTH 67.00				
	EAST-0362294 NRTH-1530262				
	DEED BOOK 2018 PG-1554				
	FULL MARKET VALUE	66,765			
			TOTAL TAX ---		1,122.32**
				DATE #1	07/01/24
				AMT DUE	1,122.32
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
	347 Pleasant Ave			120.26-1-76	*****
120.26-1-76	210 1 Family Res		Village Tax	ACCT 202353	BILL 2117
Short John	Herkimer Centra 213001	19,200	XC891 Water & sewer relevy	60,800	1,503.02
347 Pleasant Ave	#27,28	60,800		155.78 MT M	155.78
Herkimer, NY 13350	N2 17 4 24,25				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	EAST-0364361 NRTH-1528027				
	DEED BOOK 2016 PG-2353				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,658.80**
				DATE #1	07/01/24
				AMT DUE	1,658.80
*****	*****	*****	*****	*****	*****
	232 Pullman St			113.82-2-57	*****
113.82-2-57	210 1 Family Res		Village Tax	ACCT 032048480	BILL 2118
Sickler Collin J	Herkimer Centra 213001	14,900		51,300	1,268.17
Klock Jaymie J	merged w/-56	51,300			
232 Pullman St	11-06-06				
Herkimer, NY 13350	H S 2L R				
	FRNT 120.00 DPTH 123.00				
	ACRES 0.34				
	EAST-0364069 NRTH-1529808				
	DEED BOOK 2022 PG-3636				
	FULL MARKET VALUE	75,441			
			TOTAL TAX ---		1,268.17**
				DATE #1	07/01/24
				AMT DUE	1,268.17
*****	*****	*****	*****	*****	*****
	239 William St			120.25-4-25	*****
120.25-4-25	220 2 Family Res		Village Tax	ACCT 032001980	BILL 2119
Simmons Mary A	Herkimer Centra 213001	11,200		63,900	1,579.65
1170 Shells Bush Rd	E 19	63,900			
Little Falls, NY 13365	E2 16 10 19				
	H G S L R				
	FRNT 60.00 DPTH 132.00				
	EAST-0362434 NRTH-1526802				
	DEED BOOK 1277 PG-114				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-78 *****					
120.25-3-78	211 Stimson St			ACCT 032006870	BILL 2120
Simonds Darren	210 1 Family Res		Village Tax	40,600	1,003.66
Oyer Brittany	Herkimer Centra 213001	8,700	XC891 Water & sewer relevy	119.58 MT M	119.58
211 Stimson St	#12	40,600			
Herkimer, NY 13350	N2 17 10 13				
	H G S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363474 NRTH-1526556				
	DEED BOOK 2018 PG-5039				
	FULL MARKET VALUE	59,706			
			TOTAL TAX ---		1,123.24**
				DATE #1	07/01/24
				AMT DUE	1,123.24
***** 120.25-1-54 *****					
120.25-1-54	118 Prospect St			ACCT 032061620	BILL 2121
Sirois-Wood Martha	220 2 Family Res		VET COM C 41132	11,850	
118 N Prospect St	Herkimer Centra 213001	8,500	Village Tax	48,950	1,210.08
Herkimer, NY 13350	E 23	60,800			
	E2 9 14 23				
	Bldg & Lot				
	FRNT 33.00 DPTH 115.00				
	EAST-0361689 NRTH-1527641				
	DEED BOOK 847 PG-235				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,210.08**
				DATE #1	07/01/24
				AMT DUE	1,210.08
***** 113.80-2-58 *****					
113.80-2-58	430 N Prospect St			ACCT 032002160	BILL 2122
SJC Herkimer Property LLC	220 2 Family Res		Village Tax	61,200	1,512.91
429 N Prospect St	Herkimer Centra 213001	15,300	XC891 Water & sewer relevy	1,073.06 MT M	1,073.06
Herkimer, NY 13350	E 32	61,200			
	E2 8 5 32				
	H L R				
	FRNT 50.00 DPTH 148.00				
	EAST-0360696 NRTH-1529121				
	DEED BOOK 1595 PG-600				
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		2,585.97**
				DATE #1	07/01/24
				AMT DUE	2,585.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-25 *****					
216	Folts			ACCT 032019500	BILL 2123
113.81-3-25	312 Vac w/imprv		Village Tax	12,600	311.48
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	10,800			
816 Westwood Dr	S 1	12,600			
Herkimer, NY 13350	S2 13 3 1				
	G L C				
	FRNT 50.00 DPTH 100.00				
	EAST-0362327 NRTH-1528887				
	DEED BOOK 2017 PG-3434				
	FULL MARKET VALUE	18,529			
			TOTAL TAX ---		311.48**
				DATE #1	07/01/24
				AMT DUE	311.48
***** 113.81-3-26 *****					
218	Folts St			ACCT 032064920	BILL 2124
113.81-3-26	220 2 Family Res		Village Tax	53,300	1,317.61
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	11,300			
816 Westwood Dr	#12	53,300			
Herkimer, NY 13350	S2 13 3 2				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0362359 NRTH-1528906				
	DEED BOOK 2017 PG-3435				
	FULL MARKET VALUE	78,382			
			TOTAL TAX ---		1,317.61**
				DATE #1	07/01/24
				AMT DUE	1,317.61
***** 120.23-1-15 *****					
816	Westwood Dr			ACCT 032033720	BILL 2125
120.23-1-15	210 1 Family Res		Village Tax	105,000	2,595.67
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	20,800			
816 Westwood Dr	#44	105,000			
Herkimer, NY 13350	E2 1A 4 4				
	H G L R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356466 NRTH-1527938				
	DEED BOOK 2017 PG-3436				
	FULL MARKET VALUE	154,412			
			TOTAL TAX ---		2,595.67**
				DATE #1	07/01/24
				AMT DUE	2,595.67

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
*****	*****	*****	*****	*****	*****
113.81-5-12	412 N Main St			113.81-5-12	*****
Skinner James P	210 1 Family Res		Village Tax	ACCT 202647	BILL 2126
Harter Mary	Herkimer Centra 213001	15,700		81,200	2,007.32
412 N Main St	E 25	81,200			
Herkimer, NY 13350	E2 10 1 25				
	H G L R				
	FRNT 55.00 DPTH 141.00				
	EAST-0361256 NRTH-1529178				
	DEED BOOK 2023 PG-2145				
	FULL MARKET VALUE	119,412			
			TOTAL TAX ---		2,007.32**
				DATE #1	07/01/24
				AMT DUE	2,007.32
*****	*****	*****	*****	*****	*****
120.25-3-46	S Washington St			120.25-3-46	*****
SL Washington LLC	411 Apartment		Village Tax	ACCT 032011340	BILL 2127
13 Bonnie Brae	Herkimer Centra 213001	17,900		90,000	2,224.86
Utica, NY 13501	E 22B	90,000			
	E2 17 3 22B				
	Blk, Bldg L R				
	FRNT 84.30 DPTH 100.00				
	EAST-0363091 NRTH-1527009				
	DEED BOOK 2019 PG-522				
	FULL MARKET VALUE	132,353			
			TOTAL TAX ---		2,224.86**
				DATE #1	07/01/24
				AMT DUE	2,224.86
*****	*****	*****	*****	*****	*****
113.81-1-44	505 Prescott St			113.81-1-44	*****
Slack Robert J	210 1 Family Res		VET WAR C 41122	ACCT 032079260	BILL 2128
505 Prescott St	Herkimer Centra 213001	6,700	Village Tax	7,110	1,050.38
Herkimer, NY 13350	W 10	49,600			
	W2 5 8 10				
	H L R				
	FRNT 35.00 DPTH 66.20				
	EAST-0361440 NRTH-1530293				
	DEED BOOK 813 PG-524				
	FULL MARKET VALUE	72,941			
			TOTAL TAX ---		1,050.38**
				DATE #1	07/01/24
				AMT DUE	1,050.38
*****	*****	*****	*****	*****	*****

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
*****				120.33-3-68	*****
120.33-3-68	316 S Main St			ACCT 032069690	BILL 2129
Slater Kelly J	210 1 Family Res		Village Tax	54,200	1,339.86
Slater Dakota B	Herkimer Centra 213001	11,100			
316 S Main St	Life Use Marcia Lanzi	54,200			
Herkimer, NY 13350	W2 16 18 12				
	H G L R				
	FRNT 37.00 DPTH 150.00				
PRIOR OWNER ON 3/01/2023	EAST-0362756 NRTH-1526473				
Slater Kelly J	DEED BOOK 2023 PG-4558				
	FULL MARKET VALUE	79,706			
				TOTAL TAX ---	1,339.86**
				DATE #1	07/01/24
				AMT DUE	1,339.86
*****				120.24-1-19	*****
120.24-1-19	715 W Walnut St			ACCT 032065100	BILL 2130
Slopka Family Irr. Trust Chris	210 1 Family Res		Village Tax	106,200	2,625.34
Slopka Gary L	Herkimer Centra 213001	17,700			
715 W Walnut St	E2 1 15 10	106,200			
Herkimer, NY 13350	H G L R				
	FRNT 120.00 DPTH 100.00				
	EAST-0357692 NRTH-1527871				
	DEED BOOK 2021 PG-3175				
	FULL MARKET VALUE	156,176			
				TOTAL TAX ---	2,625.34**
				DATE #1	07/01/24
				AMT DUE	2,625.34
*****				120.33-2-27	*****
120.33-2-27	221 W Smith St			ACCT 032070410	BILL 2131
Sluyler Stephanie	210 1 Family Res		Village Tax	28,800	711.96
221 W Smith St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	S 2	28,800			
	S2 16 16 2				
	H L R				
	FRNT 37.00 DPTH 268.70				
	EAST-0361857 NRTH-1526229				
	DEED BOOK 1499 PG-867				
	FULL MARKET VALUE	42,353			
				TOTAL TAX ---	711.96**
				DATE #1	07/01/24
				AMT DUE	711.96

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	692
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL -1	VALUATION DATE-JAN 01,	2023		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2023		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	068.00				
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
120.34-1-28.1	canal			120.34-1-28.1		
Smith Bros of Canal Corp	310 Res Vac		Village Tax	ACCT		
200 King St	Herkimer Centra 213001	100		100		
Herkimer, NY 13350	V/L	100				
	ACRES 212.00					
	EAST-0364779 NRTH-1525783					
	FULL MARKET VALUE	147				
			TOTAL TAX ---			
				DATE #1		
				AMT DUE		
*****	*****	*****	*****	*****	*****	*****
120.25-3-21	King St			120.25-3-21		
Smith Bros of Central NY	449 Other Storag		Village Tax	ACCT 032060480		
200 King St	Herkimer Centra 213001	26,800		131,600		
Herkimer, NY 13350	Smith Prop	131,600				
	W2 17 3 2,25					
	Bldg & Tower					
	ACRES 2.30					
	EAST-0363289 NRTH-1527608					
	DEED BOOK 1521 PG-576					
	FULL MARKET VALUE	193,529				
			TOTAL TAX ---			
				DATE #1		
				AMT DUE		
*****	*****	*****	*****	*****	*****	*****
113.81-4-1	206 E German St			113.81-4-1		
Smith Bruce	210 1 Family Res		Village Tax	ACCT 032065160		
206 E German St	Herkimer Centra 213001	10,200		61,800		
Herkimer, NY 13350-1120	#1	61,800				
	S2 10 3 1A					
	H G L R					
	FRNT 50.00 DPTH 76.00					
	EAST-0361414 NRTH-1529775					
	DEED BOOK 698 PG-606					
	FULL MARKET VALUE	90,882				
			TOTAL TAX ---			
				DATE #1		
				AMT DUE		
*****	*****	*****	*****	*****	*****	*****
120.25-4-35	232 S Main St			120.25-4-35		
Smith Centra Mary Marlene	220 2 Family Res		Village Tax	ACCT 032074040		
822 W German St	Herkimer Centra 213001	9,200		42,200		
Herkimer, NY 13350	W2 16 10 10	42,200				
	H Apt Lr					
	FRNT 37.00 DPTH 132.00					
	EAST-0362549 NRTH-1526867					
	DEED BOOK 1519 PG-485					
	FULL MARKET VALUE	62,059				
			TOTAL TAX ---			
				DATE #1		
				AMT DUE		
*****	*****	*****	*****	*****	*****	*****

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
***** 120.25-5-8 *****					
228-30	W Smith St			ACCT 032066780	BILL 2136
120.25-5-8	230 3 Family Res		Village Tax	46,400	1,147.04
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500			
822 W German St	N 6	46,400			
Herkimer, NY 13350	N2 16 6 6				
	H Cp L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361623 NRTH-1526373				
	DEED BOOK 933 PG-131				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 120.25-5-23 *****					
214	W Smith St			ACCT 032014760	BILL 2137
120.25-5-23	220 2 Family Res		Village Tax	50,500	1,248.40
Smith Centra Mary Marlene	Herkimer Centra 213001	10,500			
822 W German St	N 23	50,500			
Herkimer, NY 13350	N2 16 7 23				
	H G L R				
	FRNT 53.00 DPTH 140.10				
	EAST-0361829 NRTH-1526488				
	DEED BOOK 1432 PG-731				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 113.72-2-17 *****					
113.72-2-17	W Lake Ave			ACCT 032065250	BILL 2138
Smith David	311 Res vac land		Village Tax	4,200	103.83
Smith Carole	Herkimer Centra 213001	4,200			
4	Life Use I & E Smith	4,200			
2006 Canyon Dr	W2 4 8 40				
McKees Rocks, PA 15136	Bldg L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360607 NRTH-1531878				
	DEED BOOK 910 PG-632				
	FULL MARKET VALUE	6,176			
			TOTAL TAX ---		103.83**
				DATE #1	07/01/24
				AMT DUE	103.83

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
***** 113.72-2-18 *****					
113.72-2-18	W Lake Ave			ACCT 032065280	BILL 2139
Smith David	311 Res vac land		Village Tax	4,200	103.83
Smith Carole A	Herkimer Centra 213001	4,200			
2006 Canyon Dr	Life Use E & I Smith	4,200			
McKees Rocks, PA 15136	W2 4 8 39				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360649 NRTH-1531848				
	DEED BOOK 910 PG-632				
	FULL MARKET VALUE	6,176			
			TOTAL TAX ---		103.83**
				DATE #1	07/01/24
				AMT DUE	103.83
***** 113.72-2-46 *****					
113.72-2-46	16 Douglas Ave			ACCT 032065190	BILL 2140
Smith David P	210 1 Family Res		Village Tax	67,900	1,678.54
Smith Carole A	Herkimer Centra 213001	14,200			
2006 Canyon Dr	E2 4 8 4,5	67,900			
McKees Rocks, PA 15136	H G 2L R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360561 NRTH-1531766				
	DEED BOOK 2018 PG-3150				
	FULL MARKET VALUE	99,853			
			TOTAL TAX ---		1,678.54**
				DATE #1	07/01/24
				AMT DUE	1,678.54
***** 113.81-1-8 *****					
113.81-1-8	507 Dorf St			ACCT 032044400	BILL 2141
Smith Ethan W	210 1 Family Res		Village Tax	50,000	1,236.04
507 Dorf St	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	1983	50,000			
	W2 5 6 3				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361249 NRTH-1529962				
	DEED BOOK 2021 PG-3105				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	113.72-3-54	*****
113.72-3-54	919 Highland Ave			ACCT 032065850	BILL 2142
Smith James D	210 1 Family Res		Village Tax	47,900	1,184.12
Smith Gail L	Herkimer Centra 213001	21,400			
919 Highland Ave	merged w/-69&-55	47,900			
Herkimer, NY 13350	W2 4 2 15				
	H G TSP				
	FRNT 100.00 DPTH 330.00				
	EAST-0359625 NRTH-1531088				
	DEED BOOK 913 PG-624				
	FULL MARKET VALUE	70,441			
			TOTAL TAX ---		1,184.12**
				DATE #1	07/01/24
				AMT DUE	1,184.12
*****	*****	*****	*****	113.80-2-35	*****
113.80-2-35	411 N Prospect St			ACCT 032026760	BILL 2143
Smith Jay	483 Converted Re		Village Tax	44,100	1,090.18
785 Summit Rd	Herkimer Centra 213001	13,400			
Newport, NY 13416	#11	44,100			
	W2 8 4 17				
	H L TSP				
	FRNT 60.00 DPTH 257.00				
	EAST-0360658 NRTH-1528700				
	DEED BOOK 908 PG-572				
	FULL MARKET VALUE	64,853			
			TOTAL TAX ---		1,090.18**
				DATE #1	07/01/24
				AMT DUE	1,090.18
*****	*****	*****	*****	113.81-3-19	*****
113.81-3-19	206 Doxtater St			ACCT 032050430	BILL 2144
Smith Jay	210 1 Family Res		Village Tax	42,700	1,055.57
200 King St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#p1	42,700			
	E2 13 3 17				
	H L R				
	FRNT 28.35 DPTH 98.00				
	EAST-0362552 NRTH-1528663				
	DEED BOOK 1557 PG-326				
	FULL MARKET VALUE	62,794			
			TOTAL TAX ---		1,055.57**
				DATE #1	07/01/24
				AMT DUE	1,055.57
*****	*****	*****	*****	*****	*****

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
***** 120.26-2-1 *****					
120.26-2-1	223 King St			ACCT 032041490	BILL 2145
Smith Jay	230 3 Family Res		Village Tax	40,200	993.77
200 King St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 1	40,200			
	E2 17 5 1				
	H G L R				
	FRNT 44.50 DPTH 82.90				
	EAST-0363571 NRTH-1527499				
	DEED BOOK 879 PG-395				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		993.77**
				DATE #1	07/01/24
				AMT DUE	993.77
***** 120.26-2-16 *****					
120.26-2-16	332 Pleasant Ave			ACCT 032069330	BILL 2146
Smith Jay	210 1 Family Res		Village Tax	31,900	788.59
200 King St	Herkimer Centra 213001	11,200			
Herkimer, NY 13350	S2 17 5 15	31,900			
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364152 NRTH-1527729				
	DEED BOOK 859 PG-443				
	FULL MARKET VALUE	46,912			
			TOTAL TAX ---		788.59**
				DATE #1	07/01/24
				AMT DUE	788.59
***** 120.26-2-17 *****					
120.26-2-17	334 Pleasant Ave			ACCT 032035070	BILL 2147
Smith Jay	220 2 Family Res		Village Tax	33,000	815.78
200 King St	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	S 16	33,000			
	S2 17 5 16				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364189 NRTH-1527748				
	DEED BOOK 864 PG-263				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		815.78**
				DATE #1	07/01/24
				AMT DUE	815.78

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
***** 120.26-2-31 *****					
120.26-2-31	341 Eureka Ave			ACCT 032015300	BILL 2148
Smith Jay	210 1 Family Res		Village Tax	26,800	662.52
785 Summit Rd	Herkimer Centra 213001	7,700			
Newport, NY 13416	N2 17 5 29	26,800			
	H S L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364211 NRTH-1527637				
	DEED BOOK 917 PG-250				
	FULL MARKET VALUE	39,412			
			TOTAL TAX ---		662.52**
				DATE #1	07/01/24
				AMT DUE	662.52
***** 120.26-2-38 *****					
120.26-2-38	323-25 Eureka Ave			ACCT 032069870	BILL 2149
Smith Jay	220 2 Family Res		Village Tax	35,400	875.11
200 King St	Herkimer Centra 213001	12,700			
Herkimer, NY 13350	N 36	35,400			
	N2 17 5 36				
	H G L R				
	FRNT 51.50 DPTH 88.50				
	EAST-0363973 NRTH-1527523				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	52,059			
			TOTAL TAX ---		875.11**
				DATE #1	07/01/24
				AMT DUE	875.11
***** 120.26-2-46 *****					
120.26-2-46	229 King St			ACCT 032073980	BILL 2150
Smith Jay	220 2 Family Res		Village Tax	24,700	610.60
200 King St	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	244.65 MT M	244.65
Herkimer, NY 13350	E2 17 5 44	24,700			
	H L R				
	FRNT 45.00 DPTH 70.00				
	EAST-0363636 NRTH-1527387				
	DEED BOOK 1559 PG-615				
	FULL MARKET VALUE	36,324			
			TOTAL TAX ---		855.25**
				DATE #1	07/01/24
				AMT DUE	855.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-14 *****					
	321 King St			ACCT 032056430	BILL 2151
120.26-3-14	220 2 Family Res		Village Tax	27,800	687.24
Smith Jay	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	312.46 MT M	312.46
200 King St	E 28	27,800			
Herkimer, NY 13350	E2 17 9 28				
	H G L R				
	FRNT 43.40 DPTH 128.00				
	EAST-0363879 NRTH-1527075				
	DEED BOOK 895 PG-194				
	FULL MARKET VALUE	40,882			
			TOTAL TAX ---		999.70**
				DATE #1	07/01/24
				AMT DUE	999.70
***** 120.26-3-45 *****					
	351 King St			ACCT 032054000	BILL 2152
120.26-3-45	220 2 Family Res		Village Tax	32,300	798.48
Smith Jay	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	153.67 MT M	153.67
200 King St	#24	32,300			
Herkimer, NY 13350	E2 17 13 15				
	H L R				
	FRNT 43.00 DPTH 137.00				
	EAST-0364150 NRTH-1526687				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	47,500			
			TOTAL TAX ---		952.15**
				DATE #1	07/01/24
				AMT DUE	952.15
***** 120.26-3-46 *****					
	347-49 King St			ACCT 032069090	BILL 2153
120.26-3-46	220 2 Family Res		Village Tax	34,300	847.92
Smith Jay	Herkimer Centra 213001	13,500			
200 King St	E 16	34,300			
Herkimer, NY 13350	E2 17 13 16				
	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364125 NRTH-1526720				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	50,441			
			TOTAL TAX ---		847.92**
				DATE #1	07/01/24
				AMT DUE	847.92

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
***** 120.33-3-54 *****					
120.33-3-54	335 William St			ACCT 032002130	BILL 2154
Smith Jay	220 2 Family Res		Village Tax	37,100	917.14
200 King St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	E 27	37,100			
	E2 16 18 27				
	H L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362779 NRTH-1526036				
	DEED BOOK 879 PG-595				
	FULL MARKET VALUE	54,559			
			TOTAL TAX ---		917.14**
				DATE #1	07/01/24
				AMT DUE	917.14
***** 120.25-3-31 *****					
120.25-3-31	248 King St			ACCT 032016320	BILL 2155
Smith Jay D	483 Converted Re		Village Tax	45,000	1,112.43
200 King St	Herkimer Centra 213001	7,200	XC891 Water & sewer relevy	302.68 MT M	302.68
Herkimer, NY 13350	W 12A	45,000			
	W2 17 3 12A				
	H L R				
	FRNT 47.00 DPTH 70.00				
	EAST-0363622 NRTH-1527215				
	DEED BOOK 1201 PG-874				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,415.11**
				DATE #1	07/01/24
				AMT DUE	1,415.11
***** 120.25-4-69 *****					
120.25-4-69	218 S Washington St			ACCT 032043770	BILL 2156
Smith Jay D	210 1 Family Res		Village Tax	44,000	1,087.71
200 King St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	W2 16 11 11	44,000			
	H G L R				
	FRNT 31.50 DPTH 180.00				
	EAST-0362808 NRTH-1527166				
	DEED BOOK 1358 PG-937				
	FULL MARKET VALUE	64,706			
			TOTAL TAX ---		1,087.71**
				DATE #1	07/01/24
				AMT DUE	1,087.71

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
***** 120.25-4-71 *****					
120.25-4-71	226 S Washington St			ACCT 032007770	BILL 2157
Smith Jay D	210 1 Family Res		Village Tax	40,900	1,011.08
200 King St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#5	40,900			
	W2 16 11 13				
	H Apt G L R				
	FRNT 66.00 DPTH 168.00				
	EAST-0362863 NRTH-1527066				
	DEED BOOK 2017 PG-2954				
	FULL MARKET VALUE	60,147			
			TOTAL TAX ---		1,011.08**
				DATE #1	07/01/24
				AMT DUE	1,011.08
***** 120.26-1-14 *****					
120.26-1-14	329 Eastern Ave			ACCT 032052470	BILL 2158
Smith Jay D	220 2 Family Res		Village Tax	49,400	1,221.20
200 King St	Herkimer Centra 213001	10,900	XC891 Water & sewer relevy	120.69 MT M	120.69
Herkimer, NY 13350	N 24	49,400			
	N2 17 2 24				
	H G L R				
	FRNT 31.00 DPTH 121.50				
	EAST-0363858 NRTH-1528120				
	DEED BOOK 1369 PG-126				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,341.89**
				DATE #1	07/01/24
				AMT DUE	1,341.89
***** 120.26-1-60 *****					
120.26-1-60	317 Pleasant Ave			ACCT 032020820	BILL 2159
Smith Jay D	210 1 Family Res		Village Tax	33,000	815.78
200 King St	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	147.00 MT M	147.00
Herkimer, NY 13350	N 41	33,000			
	N2 17 4 41				
	H L R				
	FRNT 33.00 DPTH 132.00				
	EAST-0363783 NRTH-1527756				
	DEED BOOK 945 PG-383				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		962.78**
				DATE #1	07/01/24
				AMT DUE	962.78

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
***** 120.26-2-13 *****					
120.26-2-13	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2160
Smith Jay D	220 2 Family Res		Village Tax	38,100	941.86
Summitt Rd	Herkimer Centra 213001	11,700			
Middleville, NY 13406	S 12	38,100			
	S2 17 5 12				
	H L R				
	FRNT 32.00 DPTH 132.00				
	EAST-0364071 NRTH-1527690				
	DEED BOOK 892 PG-372				
	FULL MARKET VALUE	56,029			
			TOTAL TAX ---		941.86**
				DATE #1	07/01/24
				AMT DUE	941.86
***** 120.26-2-55 *****					
120.26-2-55	322 Eureka Ave			ACCT 032078060	BILL 2161
Smith Jay D	220 2 Family Res		Village Tax	34,000	840.50
200 King St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S 7	34,000			
	S2 17 6 7				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363985 NRTH-1527384				
	DEED BOOK 843 PG-397				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
***** 120.26-2-56 *****					
120.26-2-56	328 Eureka Ave			ACCT 032036300	BILL 2162
Smith Jay D	210 1 Family Res		Village Tax	38,400	949.28
200 King St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	8	38,400			
	S2 17 6 8				
	H G TSP L R				
	FRNT 66.00 DPTH 88.50				
	EAST-0364038 NRTH-1527410				
	DEED BOOK 1319 PG-515				
	FULL MARKET VALUE	56,471			
			TOTAL TAX ---		949.28**
				DATE #1	07/01/24
				AMT DUE	949.28

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
*****	*****	*****	*****	*****	*****
120.26-3-13	317 King St			120.26-3-13	*****
Smith Jay D	230 3 Family Res		Village Tax	ACCT 032045540	BILL 2163
Summit Hill Rd	Herkimer Centra 213001	13,900		42,800	1,058.05
Middleville, NY 13406	E 1	42,800			
	E2 17 9 1				
	H L R				
	FRNT 43.30 DPTH 131.60				
	EAST-0363859 NRTH-1527109				
	DEED BOOK 1093 PG-874				
	FULL MARKET VALUE	62,941			
			TOTAL TAX ---		1,058.05**
				DATE #1	07/01/24
				AMT DUE	1,058.05
*****	*****	*****	*****	*****	*****
120.33-3-27	322 William St			120.33-3-27	*****
Smith Jay D	220 2 Family Res		Village Tax	ACCT 032009990	BILL 2164
200 King St	Herkimer Centra 213001	10,900		36,100	892.42
Herkimer, NY 13350	#20	36,100			
	W2 16 17 10				
	H Lot R				
	FRNT 39.00 DPTH 155.75				
	EAST-0362497 NRTH-1526196				
	DEED BOOK 2017 PG-2108				
	FULL MARKET VALUE	53,088			
			TOTAL TAX ---		892.42**
				DATE #1	07/01/24
				AMT DUE	892.42
*****	*****	*****	*****	*****	*****
120.33-3-36	119 W Smith St			120.33-3-36	*****
Smith Jay D	220 2 Family Res		Village Tax	ACCT 032043890	BILL 2165
200 King St	Herkimer Centra 213001	5,300	XC891 Water & sewer relevy	36,100	892.42
Herkimer, NY 13350	S2 16 18 1	36,100		182.11 MT M	182.11
	H & Lot				
	FRNT 30.00 DPTH 46.00				
	EAST-0362478 NRTH-1526606				
	DEED BOOK 884 PG-370				
	FULL MARKET VALUE	53,088			
			TOTAL TAX ---		1,074.53**
				DATE #1	07/01/24
				AMT DUE	1,074.53
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	120.33-3-37	*****
120.33-3-37	305 William St			ACCT 032043920	BILL 2166
Smith Jay D	220 2 Family Res		Village Tax	31,900	788.59
200 King St	Herkimer Centra 213001	5,300			
Herkimer, NY 13350	E2 16 18 42	31,900			
	H L R				
	FRNT 46.00 DPTH 30.00				
	EAST-0362493 NRTH-1526569				
	DEED BOOK 884 PG-373				
	FULL MARKET VALUE	46,912			
			TOTAL TAX ---		788.59**
				DATE #1	07/01/24
				AMT DUE	788.59
*****	*****	*****	*****	113.80-3-25	*****
113.80-3-25	618 Maple Grove Ave			ACCT 032006720	BILL 2167
Smith Joanne M	210 1 Family Res		Village Tax	69,000	1,705.73
618 Maple Grove Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#102	69,000			
	E2 1 6 21				
	H G Sp S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358279 NRTH-1528973				
	DEED BOOK 698 PG-211				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73
*****	*****	*****	*****	113.81-4-43	*****
113.81-4-43	307 Steuben St			ACCT 032046470	BILL 2168
Smith Kathleen M	210 1 Family Res		Village Tax	48,400	1,196.48
307 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#25	48,400			
	W2 10 12 16				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362390 NRTH-1529198				
	DEED BOOK 2018 PG-3193				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****		

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	704
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****			120.25-5-10	*****	
		110 Canady Ln			ACCT 032039000	BILL 2169	
120.25-5-10		210 1 Family Res		Village Tax	22,900	566.10	
Smith Marlene		Herkimer Centra 213001	7,200				
822 W German St		W2 16 6 5A	22,900				
Herkimer, NY 13350		H G L R					
		FRNT 64.00 DPTH 81.80					
		EAST-0361570 NRTH-1526481					
		DEED BOOK 2018 PG-4054					
		FULL MARKET VALUE	33,676				
		TOTAL TAX ---				566.10**	
					DATE #1	07/01/24	
					AMT DUE	566.10	
*****		*****			120.24-3-23	*****	
		419 Margaret St			ACCT 032075150	BILL 2170	
120.24-3-23		220 2 Family Res		Village Tax	66,300	1,638.98	
Smith Marlene Centra		Herkimer Centra 213001	10,500				
Miller Nancy		W 5 6-1	66,300				
Attn: Nancy Miller		W2 8 1 5,6-1					
307 Church St		H G 2L R					
Herkimer, NY 13350		FRNT 30.00 DPTH 120.00					
		EAST-0359692 NRTH-1528509					
		DEED BOOK 679 PG-660					
		FULL MARKET VALUE	97,500				
		TOTAL TAX ---				1,638.98**	
					DATE #1	07/01/24	
					AMT DUE	1,638.98	
*****		*****			120.25-5-17	*****	
		Canady Ln			ACCT 032011970	BILL 2171	
120.25-5-17		311 Res vac land		Village Tax	3,600	88.99	
Smith Mary Marlene		Herkimer Centra 213001	3,600				
822 W German St		E2 16 7 28	3,600				
Herkimer, NY 13350		V1 L					
		FRNT 15.90 DPTH 64.00					
		EAST-0361652 NRTH-1526472					
		DEED BOOK 770 PG-232					
		FULL MARKET VALUE	5,294				
		TOTAL TAX ---				88.99**	
					DATE #1	07/01/24	
					AMT DUE	88.99	
*****		*****			120.23-1-57	*****	
		809 Oak Ridge Terr			ACCT 032026220	BILL 2172	
120.23-1-57		210 1 Family Res		Village Tax	103,700	2,563.54	
Smith Mary Marlene Centra		Herkimer Centra 213001	19,900				
822 West German St		S2 1 14 9	103,700				
Herkimer, NY 13350		H G L R					
		FRNT 82.93 DPTH 175.00					
		EAST-0357545 NRTH-1527070					
		DEED BOOK 900 PG-286					
		FULL MARKET VALUE	152,500				
		TOTAL TAX ---				2,563.54**	
					DATE #1	07/01/24	
					AMT DUE	2,563.54	
*****		*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-4-62	308 Suiter St			113.81-4-62	*****
Smith Plattts Sandra J	210 1 Family Res		AGED-ALL 41800	ACCT 032072750	BILL 2173
308 Suiter St	Herkimer Centra 213001	8,400	Village Tax	20,550	20,550
Herkimer, NY 13350-1215	S 2	41,100			508.01
	S2 10 12 2				
	H L R				
	FRNT 45.00 DPTH 58.00				
	BANK 035				
	EAST-0362038 NRTH-1529609				
	DEED BOOK 671 PG-259				
	FULL MARKET VALUE	60,441			
			TOTAL TAX ---		508.01**
				DATE #1	07/01/24
				AMT DUE	508.01
*****	*****	*****	*****	*****	*****
113.81-2-17	14 Gordon Ave			113.81-2-17	*****
Smith Robert	210 1 Family Res		Village Tax	ACCT 032041970	BILL 2174
14 Gordon Ave	Herkimer Centra 213001	10,600		61,800	1,527.74
Herkimer, NY 13350	#14	61,800			
	N2 10 6 23				
	H G L R				
	FRNT 40.00 DPTH 123.00				
	EAST-0361940 NRTH-1529893				
	DEED BOOK 1487 PG-112				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****
120.32-1-30	Delaware Ave			120.32-1-30	*****
Smith Sandra J	311 Res vac land		Village Tax	ACCT 032006300	BILL 2175
233 Third Ave	Herkimer Centra 213001	4,700		4,700	116.19
Herkimer, NY 13350	W 2A	4,700			
	W2 15 8 2A				
	V L L				
	FRNT 40.00 DPTH 40.00				
	EAST-0360204 NRTH-1525792				
	DEED BOOK 2017 PG-5342				
	FULL MARKET VALUE	6,912			
			TOTAL TAX ---		116.19**
				DATE #1	07/01/24
				AMT DUE	116.19
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.32-1-31	233 Third Ave			120.32-1-31	*****
Smith Sandra J	210 1 Family Res		Village Tax	ACCT 032053070	BILL 2176
233 Third Ave	Herkimer Centra 213001	7,400		48,400	1,196.48
Herkimer, NY 13350	#72	48,400			
	S2 15 8 2				
	H L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360251 NRTH-1525816				
	DEED BOOK 2017 PG-5342				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****	*****	*****
113.81-4-12	8 Gordon Ave			113.81-4-12	*****
Smith Theodore	210 1 Family Res		Village Tax	ACCT 032062190	BILL 2177
8 Gordon Ave	Herkimer Centra 213001	12,200		49,500	1,223.68
Herkimer, NY 13350	Life Use F & Mj Schrader	49,500			
	N2 10 3 7				
	H G L R				
	FRNT 88.00 DPTH 50.00				
	EAST-0361760 NRTH-1529731				
	DEED BOOK 2022 PG-730				
	FULL MARKET VALUE	72,794			
			TOTAL TAX ---		1,223.68**
				DATE #1	07/01/24
				AMT DUE	1,223.68
*****	*****	*****	*****	*****	*****
120.24-2-49	510 Pine Ave			120.24-2-49	*****
Smith Tracy	210 1 Family Res		Village Tax	ACCT 032072060	BILL 2178
Allen Christopher	Herkimer Centra 213001	10,700	XC891 Water & sewer relevy	51,900	1,283.00
510 Pine Ave	E2 1 12 2	51,900		757.83 MT M	757.83
Herkimer, NY 13350	H G S Sp L R				
	FRNT 136.00 DPTH 205.00				
	ACRES 0.31				
	EAST-0359030 NRTH-1528400				
	DEED BOOK 1157 PG-738				
	FULL MARKET VALUE	76,324			
			TOTAL TAX ---		2,040.83**
				DATE #1	07/01/24
				AMT DUE	2,040.83
*****	*****	*****	*****	*****	*****

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
***** 113.73-3-17 *****					
113.73-3-17	519 Steuben Rd			ACCT 032053400	BILL 2179
Smithson Candace J	210 1 Family Res		Village Tax	49,000	1,211.31
519 Steuben Rd	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	#201	49,000			
	W2 5 9 6				
	H Cp L R				
	FRNT 45.00 DPTH 99.42				
	EAST-0361269 NRTH-1530743				
	DEED BOOK 2022 PG-746				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		1,211.31**
				DATE #1	07/01/24
				AMT DUE	1,211.31
***** 120.26-1-71 *****					
120.26-1-71	335-1/2 Pleasant Ave			ACCT 032053910	BILL 2180
Snikat Holdings LLC	280 Res Multiple		Village Tax	65,000	1,606.85
PO Box 463	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	N 30	65,000			
	N2 17 4 30				
	2h G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364112 NRTH-1527911				
	DEED BOOK 2022 PG-6917				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85
***** 113.72-3-47 *****					
113.72-3-47	933 Highland Ave			ACCT 032066210	BILL 2181
Sninchak Lois	210 1 Family Res		Village Tax	56,000	1,384.36
933 Highland Ave	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#33	56,000			
	W2 4 2 8				
	H G L Sheds(4) R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359341 NRTH-1531326				
	DEED BOOK 1232 PG-270				
	FULL MARKET VALUE	82,353			
			TOTAL TAX ---		1,384.36**
				DATE #1	07/01/24
				AMT DUE	1,384.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-70 *****					
113.81-3-70	214 Harter St			ACCT 032013320	BILL 2182
Snyder Family Irrev	210 1 Family Res		Village Tax	53,000	1,310.20
1789 Daily Hill Rd	Herkimer Centra 213001	16,100			
Newport, NY 13416	E 7B	53,000			
	E2 13 5 7B				
	Hg L Tsp R				
	FRNT 50.00 DPTH 170.00				
	EAST-0363059 NRTH-1529127				
	DEED BOOK 1590 PG-160				
	FULL MARKET VALUE	77,941			
			TOTAL TAX ---		1,310.20**
				DATE #1	07/01/24
				AMT DUE	1,310.20
***** 120.24-2-56 *****					
120.24-2-56	621 W German St			ACCT 032014010	BILL 2183
Snyder Family Irrevocable Trus	210 1 Family Res		Village Tax	139,100	3,438.65
Snyder Vernon&Jean	Herkimer Centra 213001	31,500			
621 W German St	S2 7 2 23A	139,100			
Herkimer, NY 13350	H G S L R				
	FRNT 131.52 DPTH 237.87				
	ACRES 0.81				
	EAST-0359227 NRTH-1528013				
	DEED BOOK 2020 PG-4657				
	FULL MARKET VALUE	204,559			
			TOTAL TAX ---		3,438.65**
				DATE #1	07/01/24
				AMT DUE	3,438.65
***** 113.81-3-31 *****					
113.81-3-31	228 Folts St			ACCT 032005160	BILL 2184
Snyder Kevin E	210 1 Family Res		Village Tax	34,200	845.45
228 Folts St	Herkimer Centra 213001	11,600			
Herkimer, NY 13350	S2 13 3 6B	34,200			
	H Lot R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362542 NRTH-1529014				
	DEED BOOK 2019 PG-1097				
	FULL MARKET VALUE	50,294			
			TOTAL TAX ---		845.45**
				DATE #1	07/01/24
				AMT DUE	845.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-3-51	310 Folts St			ACCT 032046500	BILL 2185
Snyder Richard	210 1 Family Res		Village Tax	25,750	636.56
310 Folts St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	Ife Use D & E Shepard	25,750			
	S2 13 4 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362753 NRTH-1529139				
	DEED BOOK 2020 PG-4821				
	FULL MARKET VALUE	37,868			
			TOTAL TAX ---		636.56**
				DATE #1	07/01/24
				AMT DUE	636.56
*****	*****	*****	*****	*****	*****
113.73-3-61	408 Lansing St			ACCT 032025320	BILL 2186
Sokol Paul P	210 1 Family Res		Village Tax	64,500	1,594.49
408 Lansing St	Herkimer Centra 213001	16,700			
Herkimer, NY 13350	#39,p40	64,500			
	S2 10 7 6A,5				
	H G & 2 Lots R				
	FRNT 75.00 DPTH 120.00				
	EAST-0362154 NRTH-1530592				
	DEED BOOK 2020 PG-5922				
	FULL MARKET VALUE	94,853			
			TOTAL TAX ---		1,594.49**
				DATE #1	07/01/24
				AMT DUE	1,594.49
*****	*****	*****	*****	*****	*****
113.65-2-22	1119 E German St			ACCT 032067710	BILL 2187
Sommer Brandon	210 1 Family Res		Village Tax	65,200	1,611.79
1119 E German St	Herkimer Centra 213001	18,100			
Herkimer, NY 13350	#1,2	65,200			
	W2 6 2 22,23				
	H G 2L R				
	FRNT 90.00 DPTH 242.80				
	EAST-0362448 NRTH-1533990				
	DEED BOOK 2017 PG-1474				
	FULL MARKET VALUE	95,882			
			TOTAL TAX ---		1,611.79**
				DATE #1	07/01/24
				AMT DUE	1,611.79
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-33 *****					
120.25-3-33	233 E Smith St			ACCT 032013830	BILL 2188
Soper Dianne	311 Res vac land		Village Tax	8,200	202.71
229 E Smith St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	N 13	8,200			
	N2 17 3 13				
	V1				
	FRNT 41.00 DPTH 137.00				
	EAST-0363520 NRTH-1527216				
	DEED BOOK 818 PG-103				
	FULL MARKET VALUE	12,059			
			TOTAL TAX ---		202.71**
				DATE #1	07/01/24
				AMT DUE	202.71
***** 120.25-3-34 *****					
120.25-3-34	229 E Smith St			ACCT 032051240	BILL 2189
Soper Dianne	220 2 Family Res		Village Tax	43,300	1,070.41
229 E Smith St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	N 14	43,300			
	N2 17 3 14				
	H Apt Lr				
	FRNT 40.00 DPTH 136.50				
	EAST-0363480 NRTH-1527202				
	DEED BOOK 816 PG-247				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
***** 120.24-6-18 *****					
120.24-6-18	117 Margaret St			ACCT 032081360	BILL 2190
Sornson Tomika	210 1 Family Res		Village Tax	46,000	1,137.15
117 Margaret St	Herkimer Centra 213001	13,000	OTVIL Other relevy	80.00 MT M	80.00
Herkimer, NY 13350	W 8	46,000	XC891 Water & sewer relevy	851.66 MT M	851.66
	W2 9 10 8				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360382 NRTH-1526972				
	DEED BOOK 2021 PG-2485				
	FULL MARKET VALUE	67,647			
			TOTAL TAX ---		2,068.81**
				DATE #1	07/01/24
				AMT DUE	2,068.81

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
***** 120.25-5-43 *****					
216-16 1/2	Dewey Ave			ACCT 032074220	BILL 2191
120.25-5-43	220 2 Family Res		Village Tax	44,900	1,109.96
Sovocool Adam	Herkimer Centra 213001	7,000			
PO Box 471	W 12	44,900			
Richfield Springs, NY 13439	W2 16 7 12				
	H B L R				
	FRNT 40.00 DPTH 105.00				
	EAST-0361854 NRTH-1526843				
	DEED BOOK 2021 PG-5296				
	FULL MARKET VALUE	66,029			
			TOTAL TAX ---		1,109.96**
				DATE #1	07/01/24
				AMT DUE	1,109.96
***** 120.24-8-20 *****					
205	Graham St			ACCT 032066690	BILL 2192
120.24-8-20	210 1 Family Res		Village Tax	67,000	1,656.29
Spadaro Patricia	Herkimer Centra 213001	14,200			
205 Graham St	W2 7 7 11	67,000			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359474 NRTH-1526866				
	DEED BOOK 761 PG-332				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 113.81-4-56 *****					
326	Gray St			ACCT 032075390	BILL 2193
113.81-4-56	210 1 Family Res		Village Tax	63,900	1,579.65
Spagnolo Anna A	Herkimer Centra 213001	12,200			
326 Gray St	#46	63,900			
Herkimer, NY 13350	E2 10 12 28				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362141 NRTH-1529387				
	DEED BOOK 804 PG-618				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L		PAGE 712	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	- 213001				
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
*****				113.80-1-53	*****
113.80-1-53	526 Renwick Ave			ACCT 032025230	BILL 2194
Spanfelner Brenda J	210 1 Family Res		Village Tax	71,100	1,757.64
526 Renwick Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#15	71,100			
	E2 3 4 6				
	H G L R				
	FRNT 40.00 DPTH 135.50				
	EAST-0359975 NRTH-1529500				
	DEED BOOK 1160 PG-209				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,757.64**
				DATE #1	07/01/24
				AMT DUE	1,757.64
*****				113.80-3-23	*****
113.80-3-23	620 Maple Grove Ave			ACCT 032066900	BILL 2195
Spanfelner Kevin J	210 1 Family Res		Village Tax	124,700	3,082.67
620 Maple Grove Ave	Herkimer Centra 213001	20,400			
Herkimer, NY 13350	#98,99,p100	124,700			
	E2 1 6 1,2,3				
	H G Sp 3L R				
	FRNT 175.00 DPTH 125.00				
	EAST-0358168 NRTH-1529049				
	DEED BOOK 2019 PG-4904				
	FULL MARKET VALUE	183,382			
			TOTAL TAX ---		3,082.67**
				DATE #1	07/01/24
				AMT DUE	3,082.67
*****				120.26-1-8	*****
120.26-1-8	5 Wires Ave			ACCT 032030900	BILL 2196
Sperl Sandra M	210 1 Family Res		Village Tax	24,700	610.60
Shepard Richard	Herkimer Centra 213001	6,900			
5 Wires Ave	E 13	24,700			
Herkimer, NY 13350	E2 17 2 13				
	H L R				
	FRNT 29.80 DPTH 64.00				
	EAST-0363689 NRTH-1528154				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	36,324			
			TOTAL TAX ---		610.60**
				DATE #1	07/01/24
				AMT DUE	610.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-9 *****					
120.26-1-9	3 Wires Ave			ACCT 032033240	BILL 2197
Sperl Sandra M	311 Res vac land		Village Tax	4,400	108.77
Shepard Richard	Herkimer Centra 213001	4,400			
5 Wires Ave	E 14	4,400			
Herkimer, NY 13350	E2 17 2 14				
	V Lot L				
	FRNT 28.50 DPTH 69.55				
	EAST-0363704 NRTH-1528130				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	6,471			
			TOTAL TAX ---		108.77**
				DATE #1	07/01/24
				AMT DUE	108.77
***** 120.25-1-12 *****					
120.25-1-12	Park Ave			ACCT 032084770	BILL 2198
Spiridigloizzi Andrew	483 Converted Re		Village Tax	206,000	5,092.47
10 North Park Pl	Herkimer Centra 213001	25,800			
Herkimer, NY 13350	N 17A	206,000			
	N2 9 9 17A				
	Dental Office				
	FRNT 193.00 DPTH 35.00				
	EAST-0361168 NRTH-1527712				
	DEED BOOK 862 PG-362				
	FULL MARKET VALUE	302,941			
			TOTAL TAX ---		5,092.47**
				DATE #1	07/01/24
				AMT DUE	5,092.47
***** 120.24-5-21 *****					
120.24-5-21	211 Margaret St			ACCT 032059640	BILL 2199
Spisak Carol	210 1 Family Res		Village Tax	55,600	1,374.47
211 Margaret St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350-1723	W2 9 6 11	55,600			
	H L R				
	FRNT 32.20 DPTH 120.00				
	EAST-0360235 NRTH-1527310				
	DEED BOOK 706 PG-820				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47

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
***** 120.24-6-14 *****					
	W Albany St			ACCT 032040020	BILL 2200
120.24-6-14	330 Vacant comm		Village Tax	6,100	150.80
Spisak Michael	Herkimer Centra 213001	6,100			
17 Park Pl	N 12C	6,100			
Herkimer, NY 13350	N2 9 10 12C				
	V L L				
	FRNT 39.50 DPTH 50.85				
	EAST-0360344 NRTH-1526857				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	8,971			
			TOTAL TAX ---		150.80**
				DATE #1	07/01/24
				AMT DUE	150.80
***** 120.24-6-15 *****					
	505 W Albany St			ACCT 032055230	BILL 2201
120.24-6-15	330 Vacant comm		Village Tax	7,200	177.99
Spisak Michael	Herkimer Centra 213001	7,200			
17 Park Pl	N 11	7,200			
Herkimer, NY 13350	N2 9 10 11				
	G L M				
	FRNT 40.00 DPTH 60.00				
	EAST-0360383 NRTH-1526880				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		177.99**
				DATE #1	07/01/24
				AMT DUE	177.99
***** 120.24-6-16 *****					
	501 W Albany St			ACCT 032046350	BILL 2202
120.24-6-16	433 Auto body		Village Tax	75,000	1,854.05
Spisak Michael	Herkimer Centra 213001	10,300			
17 Park Pl	N 10	75,000			
Herkimer, NY 13350	N2 9 10 10				
	auto body shop/House				
	FRNT 80.00 DPTH 60.00				
	EAST-0360437 NRTH-1526902				
	DEED BOOK 1357 PG-205				
	FULL MARKET VALUE	110,294			
			TOTAL TAX ---		1,854.05**
				DATE #1	07/01/24
				AMT DUE	1,854.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.24-6-17	*****
120.24-6-17	115 Margaret St			ACCT 032020850	BILL 2203
Spisak Michael	210 1 Family Res		Village Tax	49,200	1,216.26
17 Park Pl	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W2 9 10 9	49,200			
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360397 NRTH-1526938				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	72,353			
			TOTAL TAX ---		1,216.26**
				DATE #1	07/01/24
				AMT DUE	1,216.26
*****				120.25-1-84	*****
120.25-1-84	17 Park Pl			ACCT 032004740	BILL 2204
Spisak Michael S	210 1 Family Res		Village Tax	71,400	1,765.06
Difillippo Crystal G	Herkimer Centra 213001	8,500			
17 Park Pl	S 28A	71,400			
Herkimer, NY 13350	S2 9 13 28A				
	H G S L R				
	FRNT 59.00 DPTH 60.00				
	EAST-0361312 NRTH-1527374				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	105,000			
			TOTAL TAX ---		1,765.06**
				DATE #1	07/01/24
				AMT DUE	1,765.06
*****				120.25-1-85	*****
120.25-1-85	Park Pl			ACCT 032004680	BILL 2205
Spisak Michael S	312 Vac w/imprv		Village Tax	12,400	306.54
Difillippo Crystal G	Herkimer Centra 213001	4,100			
17 Park Pl	120.25-1-86 P Of 85 Old 2	12,400			
Herkimer, NY 13350	S2 9 13 24,28B				
	Sp & 2 Lots				
	FRNT 120.00 DPTH 60.00				
	EAST-0361379 NRTH-1527389				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	18,235			
			TOTAL TAX ---		306.54**
				DATE #1	07/01/24
				AMT DUE	306.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-70 *****					
120.23-2-70	713 Ronald St			ACCT 032068700	BILL 2206
Spisak Sarah N	210 1 Family Res		Village Tax	122,600	3,030.76
Spisak Matthew J	Herkimer Centra 213001	17,600			
713 Ronald St	#51,55	122,600			
Herkimer, NY 13350	W2 1 23 5				
	H G Sp 2 L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357675 NRTH-1528374				
	DEED BOOK 1616 PG-67				
	FULL MARKET VALUE	180,294			
			TOTAL TAX ---		3,030.76**
				DATE #1	07/01/24
				AMT DUE	3,030.76
***** 120.33-3-44 *****					
120.33-3-44	315 1/2 William St			ACCT 032052860	BILL 2207
Sportello Veronica E	210 1 Family Res		Village Tax	63,900	1,579.65
315 1/2 William St	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	E 37	63,900			
	E2 16 18 37				
	H G L R				
	FRNT 31.00 DPTH 145.00				
	BANK 035				
	EAST-0362625 NRTH-1526397				
	DEED BOOK 740 PG-62				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 120.24-6-12 *****					
120.24-6-12	Caroline St			ACCT 032039960	BILL 2208
SRS Family LLC	434 Auto carwash		Village Tax	350,000	8,652.25
50 Ironwood Rd	Herkimer Centra 213001	50,000			
New Hartford, NY 13413	E 12A	350,000			
	E2 9 10 12A				
	St L				
	FRNT 90.00 DPTH 149.57				
	EAST-0360273 NRTH-1526897				
	DEED BOOK 2019 PG-2269				
	FULL MARKET VALUE	514,706			
			TOTAL TAX ---		8,652.25**
				DATE #1	07/01/24
				AMT DUE	8,652.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.24-6-13	*****
120.24-6-13	110 Caroline St			ACCT 032039990	BILL 2209
SRS Family LLC	331 Com vac w/im		Village Tax	20,000	494.41
50 Ironwood Rd	Herkimer Centra 213001	11,300			
New Hartford, NY 13413	greivance agreement	20,000			
	E2 9 10 12B				
	H L M				
	FRNT 50.85 DPTH 110.00				
	EAST-0360280 NRTH-1526826				
	DEED BOOK 2019 PG-2269				
	FULL MARKET VALUE	29,412			
			TOTAL TAX ---		494.41**
				DATE #1	07/01/24
				AMT DUE	494.41
*****				120.25-3-3.1	*****
120.25-3-3.1	State Rte 5 St			ACCT 032060450	BILL 2210
SRS Family, LLC	330 Vacant comm		Village Tax	225,000	5,562.16
50 Ironwood Rd	Herkimer Centra 213001	225,000			
New Hartford, NY 13413	E2 17 1 3	225,000			
	Bldg & Lot C				
	FRNT 103.50 DPTH				
	ACRES 1.00				
	EAST-0363004 NRTH-1527765				
	DEED BOOK 2022 PG-3276				
	FULL MARKET VALUE	330,882			
			TOTAL TAX ---		5,562.16**
				DATE #1	07/01/24
				AMT DUE	5,562.16
*****				120.23-1-63	*****
120.23-1-63	610 Westwood Dr			ACCT 032061110	BILL 2211
Stack Cheryl A	210 1 Family Res		Village Tax	97,900	2,420.16
610 Westwood Dr	Herkimer Centra 213001	20,200			
Herkimer, NY 13350	#p31,32	97,900			
	E2 1 19 5				
	H G S L R				
	FRNT 87.50 DPTH 173.10				
	EAST-0357249 NRTH-1527409				
	DEED BOOK 1396 PG-756				
	FULL MARKET VALUE	143,971			
			TOTAL TAX ---		2,420.16**
				DATE #1	07/01/24
				AMT DUE	2,420.16

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
***** 120.25-1-60 *****					
	7-9 Park Pl			ACCT 032023970	BILL 2212
120.25-1-60	210 1 Family Res		Village Tax	62,600	1,547.52
Stagliano Mario	Herkimer Centra 213001	9,600			
Stagliano Sondra	E 31	62,600			
7-9 Park Pl	E2 9 13 31				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361337 NRTH-1527503				
	DEED BOOK 684 PG-966				
	FULL MARKET VALUE	92,059			
			TOTAL TAX ---		1,547.52**
				DATE #1	07/01/24
				AMT DUE	1,547.52
***** 120.33-1-60 *****					
	363 Central Ave			ACCT 032010590	BILL 2213
120.33-1-60	311 Res vac land		Village Tax	4,500	111.24
Stagliano Mario	Herkimer Centra 213001	4,500			
9 Park Pl	E2 16 14 30	4,500			
Herkimer, NY 13350	V L L				
	FRNT 49.00 DPTH 119.90				
	EAST-0361457 NRTH-1525823				
	DEED BOOK 1617 PG-181				
	FULL MARKET VALUE	6,618			
			TOTAL TAX ---		111.24**
				DATE #1	07/01/24
				AMT DUE	111.24
***** 120.25-6-7 *****					
	121 First Ave			ACCT 032013260	BILL 2214
120.25-6-7	210 1 Family Res		Village Tax	49,400	1,221.20
Stagliano Philomena A	Herkimer Centra 213001	7,300			
121 First Ave	E 12	49,400			
Herkimer, NY 13350	E2 16 3 12				
	H G L R				
	FRNT 35.00 DPTH 103.00				
	BANK 035				
	EAST-0361077 NRTH-1526654				
	DEED BOOK 839 PG-696				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE 719	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	- 213001					
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
*****					120.25-5-54	*****
227 Dewey Ave					ACCT 032030660	BILL 2215
120.25-5-54	220 2 Family Res			Village Tax	54,600	1,349.75
Stags 227, LLC	Herkimer Centra 213001		8,800			
10 Gerald St	E2 16 8 25		54,600			
Norwich, NY 13815	H B L R					
	FRNT 55.50 DPTH 132.00					
	EAST-0362082 NRTH-1526724					
	DEED BOOK 2021 PG-966					
	FULL MARKET VALUE		80,294			
					TOTAL TAX ---	1,349.75**
					DATE #1	07/01/24
					AMT DUE	1,349.75
*****					113.65-2-11	*****
1065 E German St Ext					ACCT 032021120	BILL 2216
113.65-2-11	210 1 Family Res			VET COM C 41132	11,850	
Stalec Theodore	Herkimer Centra 213001		15,800	Village Tax	42,750	1,056.81
Stalec Katherine	#7,8		54,600			
1065 E German St	W2 6 2 10,10A					
Herkimer, NY 13350	H L R					
	FRNT 80.10 DPTH 190.00					
	BANK 184					
	EAST-0362149 NRTH-1532941					
	DEED BOOK 752 PG-64					
	FULL MARKET VALUE		80,294			
					TOTAL TAX ---	1,056.81**
					DATE #1	07/01/24
					AMT DUE	1,056.81
*****					120.24-7-73	*****
209 Marion St					ACCT 032066810	BILL 2217
120.24-7-73	210 1 Family Res			Village Tax	66,000	1,631.57
Stalteri Emily	Herkimer Centra 213001		13,500	XC891 Water & sewer relevy	403.63 MT M	403.63
209 Marion St	W 10		66,000			
Herkimer, NY 13350	W2 7 8 10					
	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359692 NRTH-1527028					
	DEED BOOK 1576 PG-629					
	FULL MARKET VALUE		97,059			
					TOTAL TAX ---	2,035.20**
					DATE #1	07/01/24
					AMT DUE	2,035.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-44 *****					
113.73-2-44	529 W Lake Ave			ACCT 032067410	BILL 2218
Stalteri Kathleen M	210 1 Family Res		Village Tax	42,200	1,043.21
529 W Lake Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#12	42,200			
	W2 5 12 8				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361441 NRTH-1531296				
	DEED BOOK 757 PG-37				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
***** 113.80-2-36 *****					
113.80-2-36	415 N Prospect St			ACCT 157154	BILL 2219
Stalteri Michael	483 Converted Re		Village Tax	51,500	1,273.12
117 Eastwood Dr	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	#p10	51,500			
	W2 8 4 16				
	H L R				
	FRNT 30.00 DPTH 248.00				
	EAST-0360630 NRTH-1528734				
	DEED BOOK 1348 PG-252				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.26-1-46 *****					
120.26-1-46	344 Eastern Ave			ACCT 032061500	BILL 2220
Stark Rosalie A	210 1 Family Res		Village Tax	55,600	1,374.47
101 Hardcastle Ave	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	697.04 MT M	697.04
Whitesboro, NY 13492-1837	S 19	55,600			
	S2 17 4 19				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364150 NRTH-1528071				
	DEED BOOK 1252 PG-7				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		2,071.51**
				DATE #1	07/01/24
				AMT DUE	2,071.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.80-2-61	422 N Prospect St			ACCT 032067530	BILL 2221
Starna Irene B	210 1 Family Res		VETFUND C 41102	300	
422 N Prospect St	Herkimer Centra 213001	16,700	Village Tax	56,000	1,384.36
Herkimer, NY 13350	#p32	56,300			
	E2 8 5 29				
	H L R				
	FRNT 41.60 DPTH 214.00				
	EAST-0360796 NRTH-1529025				
	DEED BOOK 00647 PG-00591				
	FULL MARKET VALUE	82,794			
			TOTAL TAX ---		1,384.36**
				DATE #1	07/01/24
				AMT DUE	1,384.36
*****	*****	*****	*****	*****	*****
113.81-4-32	339 Steuben St			ACCT 032048420	BILL 2222
Staskus Helen M	210 1 Family Res		Village Tax	46,400	1,147.04
339 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#36	46,400			
	W2 10 12 6				
	H Cp S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362157 NRTH-1529572				
	DEED BOOK 723 PG-304				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
120.23-1-39	611 Westwood Dr			ACCT 032036120	BILL 2223
Stearns Scott	210 1 Family Res		Village Tax	135,000	3,337.30
611 Westwood Dr	Herkimer Centra 213001	25,300			
Herkimer, NY 13350	#63,64	135,000			
	W2 1 20 5				
	H G L R				
	FRNT 150.00 DPTH 168.50				
	EAST-0357016 NRTH-1527300				
	DEED BOOK 2019 PG-128				
	FULL MARKET VALUE	198,529			
			TOTAL TAX ---		3,337.30**
				DATE #1	07/01/24
				AMT DUE	3,337.30
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-1-76	617 Park Lane Dr			120.23-1-76	*****
Stearns Scott A	210 1 Family Res		Village Tax	ACCT 032042750	BILL 2224
617 Park Lane Dr	Herkimer Centra 213001	17,900		87,000	2,150.70
Herkimer, NY 13350	#9	87,000			
	W2 1 19 13				
	H G L R				
	FRNT 70.00 DPTH 155.02				
	EAST-0357416 NRTH-1527483				
	DEED BOOK 1539 PG-931				
	FULL MARKET VALUE	127,941			
			TOTAL TAX ---		2,150.70**
				DATE #1	07/01/24
				AMT DUE	2,150.70
*****	*****	*****	*****	*****	*****
113.80-3-5	634 Maple Grove Ave			113.80-3-5	*****
Steele Alan C	210 1 Family Res		Village Tax	ACCT 032028080	BILL 2225
Steele Susan L	Herkimer Centra 213001	22,000		120,000	2,966.49
634 Maple Grove Ave	E2 1 3 10,11,1	120,000			
Herkimer, NY 13350-1506	H G L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0357912 NRTH-1529231				
	DEED BOOK 828 PG-463				
	FULL MARKET VALUE	176,471			
			TOTAL TAX ---		2,966.49**
				DATE #1	07/01/24
				AMT DUE	2,966.49
*****	*****	*****	*****	*****	*****
120.24-4-18	325 Margaret St			120.24-4-18	*****
Steele Michael P	210 1 Family Res		Village Tax	ACCT 032004080	BILL 2226
Steele Alyssa Beth	Herkimer Centra 213001	15,200		69,000	1,705.73
325 Margaret St	W 5	69,000			
Herkimer, NY 13350-1725	W2 9 1 5				
	H G L R				
	FRNT 75.50 DPTH 120.00				
	EAST-0359956 NRTH-1527929				
	DEED BOOK 2020 PG-4617				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-11 *****					
	406 Caroline St			ACCT 00156598	BILL 2227
120.24-3-11	210 1 Family Res		Village Tax	63,900	1,579.65
Steele Trust Dtd 8/22/2018 Jef	Herkimer Centra 213001	8,800			
406 N Caroline St	E 17	63,900			
Herkimer, NY 13350	E2 8 1 17				
	H L R				
	FRNT 40.00 DPTH 65.00				
	EAST-0359711 NRTH-1528136				
	DEED BOOK 2018 PG-4130				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 120.26-3-50 *****					
	337 King St			ACCT 032005670	BILL 2228
120.26-3-50	210 1 Family Res		VET WAR C 41122	7,110	
Steenburg Mark H	Herkimer Centra 213001	13,500	Village Tax	51,590	1,275.34
Mary Lourdes	E 20	58,700			
337 King St	E2 17 13 20				
Herkimer, NY 13350	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364030 NRTH-1526857				
	DEED BOOK 00665 PG-00609				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,275.34**
				DATE #1	07/01/24
				AMT DUE	1,275.34
***** 120.32-1-72 *****					
	406 Mohawk St			ACCT 032050550	BILL 2229
120.32-1-72	210 1 Family Res		Village Tax	69,000	1,705.73
Steenburg Shawn	Herkimer Centra 213001	14,600			
406 Mohawk St	N 15	69,000			
Herkimer, NY 13350	N2 16 1 15				
	H S L R				
	FRNT 60.00 DPTH 200.00				
	EAST-0360907 NRTH-1526064				
	DEED BOOK 2017 PG-5779				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.79-2-8 *****	*****
113.79-2-8	905 Westwood Dr			ACCT 032000050	BILL 2230
Steet Richard J	210 1 Family Res		Village Tax	180,300	4,457.14
Steet Martha	Herkimer Centra 213001	25,000			
905 Westwood Dr	#103	180,300			
Herkimer, NY 13350-1526	W2 1A 3 2				
	H G & Lot				
	FRNT 170.00 DPTH 145.00				
	EAST-0355323 NRTH-1528531				
	DEED BOOK 713 PG-317				
	FULL MARKET VALUE	265,147			
			TOTAL TAX ---		4,457.14**
				DATE #1	07/01/24
				AMT DUE	4,457.14
*****	*****	*****	*****	113.81-2-54 *****	*****
113.81-2-54	404 Gilbert St			ACCT 032054750	BILL 2231
Stefaniak Robert	210 1 Family Res		Village Tax	57,900	1,431.33
Stefaniak Carmen	Herkimer Centra 213001	14,300			
386 Johnson Rd	#3	57,900			
Frankfort, NY 13340	S2 10 7 9				
	H G L R				
	FRNT 45.00 DPTH 157.00				
	BANK 035				
	EAST-0362343 NRTH-1530323				
	DEED BOOK 785 PG-351				
	FULL MARKET VALUE	85,147			
			TOTAL TAX ---		1,431.33**
				DATE #1	07/01/24
				AMT DUE	1,431.33
*****	*****	*****	*****	120.24-4-10 *****	*****
120.24-4-10	516 Bellinger Ave			ACCT 032050340	BILL 2232
Stehlik Mary I	210 1 Family Res		Village Tax	60,800	1,503.02
516 Bellinger Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	N 13	60,800			
	N2 9 1 13				
	H G L R				
	FRNT 60.00 DPTH 80.00				
	BANK 184				
	EAST-0359939 NRTH-1527594				
	DEED BOOK 769 PG-384				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,503.02**
				DATE #1	07/01/24
				AMT DUE	1,503.02
*****	*****	*****	*****	*****	*****

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
***** 120.25-3-18 *****					
211-13	King St			ACCT 032080340	BILL 2233
120.25-3-18	312 Vac w/imprv		Village Tax	7,800	192.82
Stein Kristine A	Herkimer Centra 213001	7,400			
207 King St	E 50	7,800			
Herkimer, NY 13350	E2 17 4 50				
	S L				
PRIOR OWNER ON 3/01/2023	FRNT 33.60 DPTH 110.00				
Evangelow Joshua W	EAST-0363476 NRTH-1527667				
	DEED BOOK 2023 PG-3654				
	FULL MARKET VALUE	11,471			
			TOTAL TAX ---		192.82**
				DATE #1	07/01/24
				AMT DUE	192.82
***** 120.25-3-19 *****					
207-09	King St			ACCT 032074310	BILL 2234
120.25-3-19	220 2 Family Res		Village Tax	61,600	1,522.80
Stein Kristine A	Herkimer Centra 213001	8,900	XC891 Water & sewer relevy	699.54 MT M	699.54
207 King St	E 51	61,600			
Herkimer, NY 13350	E2 17 4 51				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 41.00 DPTH 115.60				
Evangelow Joshua W	EAST-0363458 NRTH-1527699				
	DEED BOOK 2023 PG-3654				
	FULL MARKET VALUE	90,588			
			TOTAL TAX ---		2,222.34**
				DATE #1	07/01/24
				AMT DUE	2,222.34
***** 113.81-5-51 *****					
406	N Washington St			ACCT 032000450	BILL 2235
113.81-5-51	220 2 Family Res		Village Tax	55,600	1,374.47
Stemarie Ronald Sr	Herkimer Centra 213001	16,600			
Stemarie Marie	E 3	55,600			
406 N Washington St	E2 10 10 3				
Herkimer, NY 13350	H S L R				
	FRNT 60.00 DPTH 154.80				
	EAST-0361725 NRTH-1529248				
	DEED BOOK 1412 PG-65				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47

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
*****	*****	*****	*****	*****	*****
120.33-4-61	402 S Washington St			120.33-4-61	*****
Sterling Leroy R	210 1 Family Res		VET COM C 41132	ACCT 032062100	BILL 2236
Sterling Barbara M	Herkimer Centra 213001	10,400	Village Tax	11,850	
402 S Washington St	#1	50,900			965.34
Herkimer, NY 13350	W2 20 2 5				
	H G L R				
	FRNT 50.00 DPTH 95.00				
	BANK 931				
	EAST-0363329 NRTH-1526048				
	DEED BOOK 935 PG-663				
	FULL MARKET VALUE	74,853			
			TOTAL TAX ---		965.34**
				DATE #1	07/01/24
				AMT DUE	965.34
*****	*****	*****	*****	*****	*****
120.26-3-32	307 John Ave			120.26-3-32	*****
Sterling Mary Jane	210 1 Family Res		VET WAR C 41122	ACCT 032056010	BILL 2237
Sterling Jack E	Herkimer Centra 213001	11,300	Village Tax	6,600	
307 John Ave	#6	44,000			924.55
Herkimer, NY 13350	N2 17 9 22				
	H S TSP CP SP2				
	FRNT 50.00 DPTH 88.00				
	EAST-0364115 NRTH-1527120				
	DEED BOOK 2018 PG-4964				
	FULL MARKET VALUE	64,706			
			TOTAL TAX ---		924.55**
				DATE #1	07/01/24
				AMT DUE	924.55
*****	*****	*****	*****	*****	*****
120.23-2-46	609 Talson Park Dr			120.23-2-46	*****
Sterzinar John D	210 1 Family Res		Village Tax	ACCT 032028200	BILL 2238
Sterzinar Deborah	Herkimer Centra 213001	16,400		113,300	2,800.86
609 Talson Park Dr	#17	113,300			
Herkimer, NY 13350	W2 1 18 3				
	H G Sp L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357786 NRTH-1527574				
	DEED BOOK 00667 PG-00475				
	FULL MARKET VALUE	166,618			
			TOTAL TAX ---		2,800.86**
				DATE #1	07/01/24
				AMT DUE	2,800.86
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-3-33	609 Pine Ave			ACCT 032051120	BILL 2239
Stevens Lacey J	210 1 Family Res		Village Tax	115,000	2,842.88
609 Pine Ave	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	50.15 MT M	50.15
Herkimer, NY 13350	#122	115,000			
	W2 1 6 11				
	H G Sp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358516 NRTH-1528959				
	DEED BOOK 1492 PG-69				
	FULL MARKET VALUE	169,118			
			TOTAL TAX ---		2,893.03**
				DATE #1	07/01/24
				AMT DUE	2,893.03
*****	*****	*****	*****	*****	*****
120.24-6-42	311 Park Ave			ACCT 032080520	BILL 2240
Stewart Kaitlyn	210 1 Family Res		Village Tax	58,246	1,439.88
602 E Garden St	Herkimer Centra 213001	11,700			
Rome, NY 13440	S 2	58,246			
	S2 9 12 2				
	H L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360776 NRTH-1527245				
	DEED BOOK 2022 PG-4889				
	FULL MARKET VALUE	85,656			
			TOTAL TAX ---		1,439.88**
				DATE #1	07/01/24
				AMT DUE	1,439.88
*****	*****	*****	*****	*****	*****
120.25-6-27	260 Mohawk St			ACCT 032071490	BILL 2241
Stewart's Shops Corp.	486 Mini-mart		Village Tax	471,000	11,643.45
PO Box 435	Herkimer Centra 213001	16,300			
Saratoga Springs, NY 12866	cons w/-28	471,000			
	N2 16 4 6				
	Gas I Bldg L C				
	FRNT 166.00 DPTH 136.00				
	EAST-0361357 NRTH-1526670				
	DEED BOOK 2022 PG-4357				
	FULL MARKET VALUE	692,647			
			TOTAL TAX ---		11,643.45**
				DATE #1	07/01/24
				AMT DUE	11,643.45
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-2-40	616 Park Lane Dr			ACCT 032029580	BILL 2242
Stilwell Lori	210 1 Family Res		Village Tax	78,000	1,928.22
616 Park Lane Dr	Herkimer Centra 213001	16,700	XC891 Water & sewer relevy	422.24 MT M	422.24
Herkimer, NY 13350	E2 1 18 9	78,000			
	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357522 NRTH-1527641				
	DEED BOOK 1236 PG-99				
	FULL MARKET VALUE	114,706			
			TOTAL TAX ---		2,350.46**
				DATE #1	07/01/24
				AMT DUE	2,350.46
*****	*****	*****	*****	*****	*****
120.23-2-1	808 Ronald St			ACCT 032038220	BILL 2243
Stoffolano Bruce J	210 1 Family Res		VET COM C 41132	11,850	
Stoffolano Mary Ann	Herkimer Centra 213001	27,700	Village Tax	154,950	3,830.47
808 Ronald St	merged w/113.79-1-7.2	166,800			
Herkimer, NY 13350-1612	E2 1 25 2				
	H G LS5 DK R L				
	FRNT 336.50 DPTH 128.00				
	ACRES 0.68				
	EAST-0357501 NRTH-1528740				
	DEED BOOK 1325 PG-717				
	FULL MARKET VALUE	245,294			
			TOTAL TAX ---		3,830.47**
				DATE #1	07/01/24
				AMT DUE	3,830.47
*****	*****	*****	*****	*****	*****
120.23-2-28	817 Park Lane Dr			ACCT 032067921	BILL 2244
Stoffolano Bruce J	210 1 Family Res		VET WAR C 41122	7,110	
Stoffolano Bradley J	Herkimer Centra 213001	18,000	Village Tax	107,890	2,667.12
Harold Stoffolano	#96	115,000			
817 Park Lane Dr	W2 1 29 5				
Herkimer, NY 13350	H G S L R				
	FRNT 102.36 DPTH 108.30				
	EAST-0356662 NRTH-1528153				
	DEED BOOK 1303 PG-863				
	FULL MARKET VALUE	169,118			
			TOTAL TAX ---		2,667.12**
				DATE #1	07/01/24
				AMT DUE	2,667.12
*****	*****	*****	*****	*****	*****

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
***** 120.26-3-10 *****					
120.26-3-10	310 King St			ACCT 032081570	BILL 2245
Stokey Robert E	210 1 Family Res		Village Tax	63,900	1,579.65
Stokey Barbara J	Herkimer Centra 213001	16,000			
310 King St	W 3 4	63,900			
Herkimer, NY 13350	W2 17 8 3,4				
	H G Cp 2L SP R				
	FRNT 262.00 DPTH 222.00				
	EAST-0363682 NRTH-1527080				
	DEED BOOK 00608 PG-00602				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 113.73-1-42 *****					
113.73-1-42	1045 E German St Ext			ACCT 032017460	BILL 2246
Stolle Matthew J	210 1 Family Res		Village Tax	68,200	1,685.95
Stolle Nicole M	Herkimer Centra 213001	17,000			
1045 E German St Ext	W 7C	68,200			
Herkimer, NY 13350	W2 6 2 7C				
	H G L R				
	FRNT 75.00 DPTH 130.00				
	EAST-0362172 NRTH-1532509				
	DEED BOOK 1562 PG-125				
	FULL MARKET VALUE	100,294			
			TOTAL TAX ---		1,685.95**
				DATE #1	07/01/24
				AMT DUE	1,685.95
***** 113.65-2-23 *****					
113.65-2-23	1123 E German St			ACCT 032001590	BILL 2247
Stormes Veronique A	210 1 Family Res		Village Tax	60,900	1,505.49
1123 E German St	Herkimer Centra 213001	20,100			
Herkimer, NY 13350	merged w/-24	60,900			
	W2 6 2 24B				
	H G L R				
	FRNT 114.00 DPTH 292.00				
	EAST-0362481 NRTH-1534088				
	DEED BOOK 1541 PG-585				
	FULL MARKET VALUE	89,559			
			TOTAL TAX ---		1,505.49**
				DATE #1	07/01/24
				AMT DUE	1,505.49

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
*****	*****	*****	*****	*****	*****
120.33-3-28	320 William St			ACCT 032072420	BILL 2248
Stovall ale J	312 Vac w/imprv		Village Tax	12,700	313.95
Stovall Patricia A	Herkimer Centra 213001	11,300			
321 S Main St	W2 16 17 9	12,700			
Herkimer, NY 13350	G L M				
	FRNT 37.00 DPTH 155.75				
	EAST-0362485 NRTH-1526231				
	DEED BOOK 2020 PG-1420				
	FULL MARKET VALUE	18,676			
			TOTAL TAX ---		313.95**
				DATE #1	07/01/24
				AMT DUE	313.95
*****	*****	*****	*****	*****	*****
120.33-4-20	321 S Main St			ACCT 032051210	BILL 2249
Stovall Gale	210 1 Family Res		Village Tax	61,800	1,527.74
Stovall Patricia A	Herkimer Centra 213001	11,800			
321 S Main St	#5	61,800			
Herkimer, NY 13350	E2 16 19 20				
	H G Sp D L R				
	FRNT 50.00 DPTH 133.50				
	BANK 035				
	EAST-0362978 NRTH-1526460				
	DEED BOOK 856 PG-655				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****
120.25-5-6	213 S Bellinger St			ACCT 032011490	BILL 2250
Stovall Patricia	210 1 Family Res		Village Tax	61,800	1,527.74
321 S Main St	Herkimer Centra 213001	9,800			
Herkimer, NY 13350	E 8	61,800			
	E2 16 6 8				
	H L R				
	FRNT 44.00 DPTH 107.00				
	EAST-0361538 NRTH-1526313				
	DEED BOOK 2019 PG-3501				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****

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
***** 113.81-2-27 *****					
113.81-2-27	337 Harter St			ACCT 032068250	BILL 2251
Streeter Margaret F	210 1 Family Res		Village Tax	51,300	1,268.17
337 Harter St	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	#24	51,300			
	W2 10 6 14				
	H G L R				
	FRNT 71.00 DPTH 120.00				
	EAST-0362271 NRTH-1530043				
	DEED BOOK 00548 PG-00355				
	FULL MARKET VALUE	75,441			
			TOTAL TAX ---		1,268.17**
				DATE #1	07/01/24
				AMT DUE	1,268.17
***** 120.26-3-35 *****					
120.26-3-35	323 King St			ACCT 032016890	BILL 2252
Stukes Pamela Y	220 2 Family Res		Village Tax	55,600	1,374.47
Griffin Terence Jr.	Herkimer Centra 213001	13,100	XC891 Water & sewer relevy	396.83 MT M	396.83
800 St. Anne's Ave 9D	Life Use Frances Dargis	55,600			
Bronx, NY 10456	E2 17 9 27				
	H S L R				
	FRNT 41.00 DPTH 121.00				
	EAST-0363891 NRTH-1527039				
	DEED BOOK 2021 PG-7159				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,771.30**
				DATE #1	07/01/24
				AMT DUE	1,771.30
***** 120.23-1-42 *****					
120.23-1-42	824 Oak Ridge Terr			ACCT 032068430	BILL 2253
Stulmaker Richard M	210 1 Family Res		Village Tax	97,900	2,420.16
824 Oak Ridge Terr	Herkimer Centra 213001	19,000			
Herkimer, NY 13350	#24,p25	97,900			
	N2 1 20 1				
	H G Sp S L R				
	FRNT 73.30 DPTH 173.55				
	EAST-0357237 NRTH-1527093				
	DEED BOOK 802 PG-678				
	FULL MARKET VALUE	143,971			
			TOTAL TAX ---		2,420.16**
				DATE #1	07/01/24
				AMT DUE	2,420.16

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
***** 113.81-5-32 *****					
113.81-5-32	437 N Washington St			ACCT 032012300	BILL 2254
Suarez Jose	220 2 Family Res		Village Tax	57,000	1,409.08
437 N Washington St	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	#p6	57,000			
	W2 10 1 8				
	H 2Apt Lr				
	FRNT 40.00 DPTH 165.60				
	EAST-0361201 NRTH-1529535				
	DEED BOOK 2021 PG-1445				
	FULL MARKET VALUE	83,824			
			TOTAL TAX ---		1,409.08**
				DATE #1	07/01/24
				AMT DUE	1,409.08
***** 120.24-5-45 *****					
120.24-5-45	402 Park Ave			ACCT 032059760	BILL 2255
Sullivan Brian	210 1 Family Res		VET COM C 41132	11,850	
402 Park Ave	Herkimer Centra 213001	10,500	Village Tax	55,150	1,363.35
Herkimer, NY 13350	N 14A	67,000			
	N2 9 7 14A				
	H G L R				
	FRNT 60.00 DPTH 60.00				
	EAST-0360578 NRTH-1527311				
	DEED BOOK 1424 PG-171				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,363.35**
				DATE #1	07/01/24
				AMT DUE	1,363.35
***** 120.33-4-41 *****					
120.33-4-41	222 Stimson St			ACCT 032052020	BILL 2256
Sullivan Patricia	210 1 Family Res		Village Tax	45,300	1,119.85
222 Stimson St	Herkimer Centra 213001	10,100			
Herkimer, NY 13350	S 10	45,300			
	S2 17 11 10				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363720 NRTH-1526489				
	DEED BOOK 2019 PG-3886				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85

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
*****	*****	*****	*****	*****	*****
120.33-4-23	332 S Washington St			ACCT 032028230	BILL 2257
Suryavanshi Pinky	210 1 Family Res		Village Tax	59,700	1,475.83
Suryavanshi Ganesh	Herkimer Centra 213001	11,900			
2513 Beach St	W2 16 19 12	59,700			
East Meadow, NY 11554	H B L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363149 NRTH-1526420				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2023 PG-5174				
Pham Philip	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	*****	*****
113.73-3-59	404 Lansing St			ACCT 032042840	BILL 2258
Sussilleaux Dina M	210 1 Family Res		Village Tax	59,700	1,475.83
Madia Sylvia	Herkimer Centra 213001	13,700			
404 Lansing St	#37	59,700			
Herkimer, NY 13350	S2 10 7 3				
	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362105 NRTH-1530495				
	DEED BOOK 1151 PG-8				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	*****	*****
120.24-4-85	206 Bellinger Ave			ACCT 032054810	BILL 2259
Sutherland Mary	220 2 Family Res		Village Tax	40,000	988.83
206 Bellinger Ave	Herkimer Centra 213001	9,600			
Herkimer, NY 13350	W 11A	40,000			
	W2 9 4 11A				
	H L R				
	FRNT 57.50 DPTH 53.50				
	BANK 620				
	EAST-0361049 NRTH-1528144				
	DEED BOOK 801 PG-223				
	FULL MARKET VALUE	58,824			
			TOTAL TAX ---		988.83**
				DATE #1	07/01/24
				AMT DUE	988.83
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-7-35	309 Caroline St			120.24-7-35	*****
Sutkovic Darin	210 1 Family Res		Village Tax	ACCT 157834	BILL 2260
309 N Caroline St	Herkimer Centra 213001	14,500		70,000	1,730.45
Herkimer, NY 13350	W 10	70,000			
	W2 7 5 10				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	EAST-0359765 NRTH-1527609				
	DEED BOOK 2021 PG-5396				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****
120.24-1-32	620 Jeffrey St			120.24-1-32	*****
Sutliff IrrevocableTrust 10/22	210 1 Family Res		Village Tax	ACCT 032058170	BILL 2261
Sutliff Abbie L	Herkimer Centra 213001	17,600		102,000	2,521.51
620 Jeffrey St	#p25,p26	102,000			
Herkimer, NY 13350	E2 1 13 11				
	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0357995 NRTH-1527966				
	DEED BOOK 2022 PG-6864				
	FULL MARKET VALUE	150,000			
			TOTAL TAX ---		2,521.51**
				DATE #1	07/01/24
				AMT DUE	2,521.51
*****	*****	*****	*****	*****	*****
113.73-1-11	548 Lake St			113.73-1-11	*****
Sutton Alfred V	210 1 Family Res		Village Tax	ACCT 032055170	BILL 2262
410 Lansing St	Herkimer Centra 213001	10,400	XC891 Water & sewer relevy	22,800	563.63
Herkimer, NY 13350	#36	22,800		569.59 MT M	569.59
	E2 5 14 5				
	H G S(2)1 R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361346 NRTH-1531917				
	DEED BOOK 1402 PG-140				
	FULL MARKET VALUE	33,529			
			TOTAL TAX ---		1,133.22**
				DATE #1	07/01/24
				AMT DUE	1,133.22
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.81-4-23	*****
113.81-4-23	Suiter St			ACCT 032049680	BILL 2263
Sweeney Benjamin J	311 Res vac land		Village Tax	9,100	224.96
215 Suiter St	Herkimer Centra 213001	9,100			
Herkimer, NY 13350	#76	9,100			
	N2 10 8 6				
	V1				
	FRNT 45.00 DPTH 110.00				
	EAST-0361855 NRTH-1529656				
	DEED BOOK 2019 PG-744				
	FULL MARKET VALUE	13,382			
			TOTAL TAX ---		224.96**
				DATE #1	07/01/24
				AMT DUE	224.96
*****	*****	*****	*****	113.81-4-24	*****
215	Suiter St			ACCT 032049650	BILL 2264
113.81-4-24	210 1 Family Res		Village Tax	54,600	1,349.75
Sweeney Benjamin J	Herkimer Centra 213001	13,800			
215 Suiter St	#77	54,600			
Herkimer, NY 13350	N2 10 8 7				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361893 NRTH-1529685				
	DEED BOOK 2019 PG-744				
	FULL MARKET VALUE	80,294			
			TOTAL TAX ---		1,349.75**
				DATE #1	07/01/24
				AMT DUE	1,349.75
*****	*****	*****	*****	113.81-3-72	*****
220	Harter St			ACCT 032062970	BILL 2265
113.81-3-72	210 1 Family Res		Village Tax	38,800	959.16
Sweet Joshua N	Herkimer Centra 213001	14,200			
220 Harter St	E2 13 5 6	38,800			
Herkimer, NY 13350	H G L Sp S R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362989 NRTH-1529200				
	DEED BOOK 2018 PG-6066				
	FULL MARKET VALUE	57,059			
			TOTAL TAX ---		959.16**
				DATE #1	07/01/24
				AMT DUE	959.16
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-7-34	311 Caroline St			120.24-7-34	*****
Sweet Michael A	210 1 Family Res		Village Tax	ACCT 032008760	BILL 2266
Sweet Michele D	Herkimer Centra 213001	14,500		63,900	1,579.65
311 Caroline St	E 9	63,900			
Herkimer, NY 13350	E2 7 5 9				
	H G Sp L R				
	FRNT 52.80 DPTH 120.00				
	BANK 035				
	EAST-0359744 NRTH-1527660				
	DEED BOOK 833 PG-288				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****
120.33-3-70	310 S Main St			120.33-3-70	*****
Sweet Michael A	281 Multiple res		VETFUND C 41102	ACCT 032069300	BILL 2267
311 N Caroline St	Herkimer Centra 213001	12,500	Village Tax	80,000	1,977.66
Herkimer, NY 13350	W 10	80,300			
	W2 16 18 10				
	2h L R				
	FRNT 50.00 DPTH 154.00				
	BANK 035				
	EAST-0362713 NRTH-1526567				
	DEED BOOK 2018 PG-2901				
	FULL MARKET VALUE	118,088			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66
*****	*****	*****	*****	*****	*****
113.81-4-17	2 Gordon Ave			113.81-4-17	*****
Swezey Bridgette A	210 1 Family Res		Village Tax	ACCT 032050460	BILL 2268
2 Gordon Ave	Herkimer Centra 213001	10,600		34,000	840.50
Herkimer, NY 13350	Life Anna Nellis	34,000			
	N2 10 3 11 #2				
	H G L R				
	FRNT 42.00 DPTH 88.05				
	EAST-0361557 NRTH-1529619				
	DEED BOOK 1471 PG-567				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		840.50**
				DATE #1	07/01/24
				AMT DUE	840.50
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	737
COUNTY - Herkimer		T A X A B L E	SECTION OF THE ROLL -1		VALUATION DATE-JAN 01, 2023	
TOWN - Herkimer			OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 068.00			
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
120.24-3-10	410 N Caroline St			120.24-3-10		
Swietikowski Dolores M	210 1 Family Res		VET WAR CT 41121	ACCT 032069360	BILL 2269	
410 N Caroline St	Herkimer Centra 213001	14,100	Village Tax	52,890	7,110	1,307.48
Herkimer, NY 13350	E 18	60,000	XC891 Water & sewer relevy	512.69	MT M	512.69
	E2 8 1 18					
	H G L R					
	FRNT 53.00 DPTH 108.20					
	EAST-0359714 NRTH-1528188					
	DEED BOOK 1373 PG-873					
	FULL MARKET VALUE	88,235				
			TOTAL TAX ---			1,820.17**
				DATE #1		07/01/24
				AMT DUE		1,820.17
*****	*****	*****	*****	*****	*****	*****
120.24-3-9	412 Caroline St			120.24-3-9		
Swietlikowski Dnald S	210 1 Family Res		Village Tax	ACCT 032074820	BILL 2270	
410 N Caroline St	Herkimer Centra 213001	14,100		64,500		1,594.49
Herkimer, NY 13350	E 19	64,500				
	E2 8 1 19					
	H G L R					
	FRNT 55.00 DPTH 106.30					
	EAST-0359691 NRTH-1528237					
	DEED BOOK 1156 PG-413					
	FULL MARKET VALUE	94,853				
			TOTAL TAX ---			1,594.49**
				DATE #1		07/01/24
				AMT DUE		1,594.49
*****	*****	*****	*****	*****	*****	*****
120.24-4-75	232 Bellinger Ave			120.24-4-75		
Swietlikowski Donald S	210 1 Family Res		Village Tax	ACCT 032029850	BILL 2271	
Sharon Spella	Herkimer Centra 213001	7,400		35,000		865.22
232 Bellinger Ave	N2 9 4 20	35,000				
Herkimer, NY 13350	H L R					
	FRNT 35.00 DPTH 59.50					
	EAST-0360778 NRTH-1527978					
	DEED BOOK 821 PG-426					
	FULL MARKET VALUE	51,471				
			TOTAL TAX ---			865.22**
				DATE #1		07/01/24
				AMT DUE		865.22
*****	*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-3-52	510 W German St			113.80-3-52	*****
Swietlikowski Leo J	210 1 Family Res		Village Tax	ACCT 032005940	BILL 2272
510 W German St	Herkimer Centra 213001	20,700		91,000	2,249.58
Herkimer, NY 13350	N 4&5	91,000			
	N2 3 1 4,5				
	H G 2L R				
	FRNT 108.40 DPTH 150.00				
	EAST-0359296 NRTH-1528700				
	DEED BOOK 927 PG-394				
	FULL MARKET VALUE	133,824			
			TOTAL TAX ---		2,249.58**
				DATE #1	07/01/24
				AMT DUE	2,249.58
*****	*****	*****	*****	*****	*****
113.80-1-76.2	W German Rear St			113.80-1-76.2	*****
Swift Dana R	311 Res vac land		Village Tax	ACCT 032000126	BILL 2273
Vincent Karen A	Herkimer Centra 213001	3,500		3,500	86.52
502 W German St	P Of W2 3 2 1,1B	3,500			
Herkimer, NY 13350	V Land				
	FRNT 62.00 DPTH 202.20				
	ACRES 0.60				
	EAST-0359423 NRTH-1529095				
	DEED BOOK 2020 PG-3252				
	FULL MARKET VALUE	5,147			
			TOTAL TAX ---		86.52**
				DATE #1	07/01/24
				AMT DUE	86.52
*****	*****	*****	*****	*****	*****
113.80-1-77	502 W German St			113.80-1-77	*****
Swift Dana R	210 1 Family Res		Village Tax	ACCT 032057750	BILL 2274
Vincent Karen A	Herkimer Centra 213001	18,100		144,200	3,564.73
502 W German St	#1,2	144,200			
Herkimer, NY 13350	N2 3 2 2				
	H G L R				
	FRNT 75.00 DPTH 171.50				
	EAST-0359516 NRTH-1528938				
	DEED BOOK 2020 PG-3252				
	FULL MARKET VALUE	212,059			
			TOTAL TAX ---		3,564.73**
				DATE #1	07/01/24
				AMT DUE	3,564.73
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-58 *****					
120.26-2-58	332 Eureka Ave			ACCT 032061560	BILL 2275
Szuba John J	210 1 Family Res		Village Tax	43,300	1,070.41
Szuba Jennifer L	Herkimer Centra 213001	12,300			
332 Eureka Ave	S 10	43,300			
Herkimer, NY 13350	S2 17 6 10				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364121 NRTH-1527450				
	DEED BOOK 2020 PG-3149				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
***** 120.23-2-36 *****					
120.23-2-36	710 Park Lane Dr			ACCT 032017340	BILL 2276
Talarico FamilyIRR,Trust11/18	210 1 Family Res		Village Tax	138,000	3,411.46
Talarico John	Herkimer Centra 213001	18,100			
710 Park Lane Dr	W 7	138,000			
Herkimer, NY 13350	W2 1 21 7				
	H G Bldg L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357209 NRTH-1527918				
	DEED BOOK 2022 PG-6653				
	FULL MARKET VALUE	202,941			
			TOTAL TAX ---		3,411.46**
				DATE #1	07/01/24
				AMT DUE	3,411.46
***** 113.72-3-40 *****					
113.72-3-40	934 Highland Ave			ACCT 032030180	BILL 2277
Tancredi Charles	210 1 Family Res		Village Tax	45,900	1,134.68
Darrah Christina	Herkimer Centra 213001	18,000			
934 Highland Ave	#64,65	45,900			
Herkimer, NY 13350	E2 4 3 6,7				
	H G 2Lots R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359409 NRTH-1531473				
	DEED BOOK 2019 PG-4099				
	FULL MARKET VALUE	67,500			
			TOTAL TAX ---		1,134.68**
				DATE #1	07/01/24
				AMT DUE	1,134.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
	135 Marginal Rd			120.33-5-13	*****
120.33-5-13	546 Oth Ind Spor		Village Tax	ACCT 032023370	BILL 2278
Tango Property LLC	Herkimer Centra 213001	30,900	XC891 Water & sewer relevy	170,000	4,202.52
135 Marginal Rd	Elite Fitness	170,000		1,439.91 MT M	1,439.91
Herkimer, NY 13350	S2 20 1 20A,20a-1,20A-2				
	2 Bldgs,31 C				
	ACRES 2.50				
	EAST-0362802 NRTH-1525129				
	DEED BOOK 2019 PG-5569				
	FULL MARKET VALUE	250,000			
			TOTAL TAX ---		5,642.43**
				DATE #1	07/01/24
				AMT DUE	5,642.43
*****	*****	*****	*****	*****	*****
	601 Westwood Dr			120.23-1-43	*****
120.23-1-43	210 1 Family Res		Village Tax	ACCT 032018570	BILL 2279
Tangorra Cosimo Jr	Herkimer Centra 213001	22,200		128,800	3,184.03
Tangorra Mary Lourdes	#p25,26	128,800			
601 Westwood Dr	W2 1 20 2				
Herkimer, NY 13350	H G SP S L R				
	FRNT 175.00 DPTH 110.00				
	EAST-0357306 NRTH-1527149				
	DEED BOOK 1288 PG-875				
	FULL MARKET VALUE	189,412			
			TOTAL TAX ---		3,184.03**
				DATE #1	07/01/24
				AMT DUE	3,184.03
*****	*****	*****	*****	*****	*****
	312-1/2 E German St			113.81-1-52	*****
113.81-1-52	220 2 Family Res		Village Tax	ACCT 032004050	BILL 2280
Tangorra James M	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	72,100	1,782.36
312-1/2 E German St	S2 10 4 7	72,100		330.20 MT M	330.20
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361625 NRTH-1530142				
	DEED BOOK 2019 PG-1369				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		2,112.56**
				DATE #1	07/01/24
				AMT DUE	2,112.56
*****	*****	*****	*****	*****	*****

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
***** 120.26-1-32 *****					
	Protection Ave			ACCT 032070650	BILL 2281
120.26-1-32	311 Res vac land		Village Tax	9,600	237.32
Tanury James M	Herkimer Centra 213001	9,600			
379 Shortlots Rd	E 35	9,600			
Frankfort, NY 13340	E2 18 2 35				
	V Lot L				
	FRNT 15.00 DPTH 205.00				
	EAST-0364781 NRTH-1527625				
	DEED BOOK 2021 PG-47				
	FULL MARKET VALUE	14,118			
			TOTAL TAX ---		237.32**
				DATE #1	07/01/24
				AMT DUE	237.32
***** 120.26-1-33 *****					
	323 Protection Ave			ACCT 032070680	BILL 2282
120.26-1-33	220 2 Family Res		Village Tax	52,500	1,297.84
Tanury James M	Herkimer Centra 213001	15,500			
379 Shortlots Rd	E 32 33	52,500			
Frankfort, NY 13340	E2 18 2 32,33				
	H G 2L R				
	FRNT 67.10 DPTH 120.00				
	EAST-0364708 NRTH-1527622				
	DEED BOOK 2021 PG-47				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
***** 113.82-2-29 *****					
	228 Esther St			ACCT 032057390	BILL 2283
113.82-2-29	210 1 Family Res		Village Tax	58,000	1,433.80
Tarbox Renee	Herkimer Centra 213001	13,000			
228 Esther St	#24	58,000			
Herkimer, NY 13350	E2 14 2 32				
	H G L R				
	FRNT 40.00 DPTH 122.40				
	EAST-0363923 NRTH-1529554				
	DEED BOOK 1512 PG-395				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80

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
*****	*****	*****	*****	*****	*****
113.82-2-30	230-32 Esther St			113.82-2-30	*****
Tarbox Renee	311 Res vac land		Village Tax	ACCT 032057360	BILL 2284
228 Esther St	Herkimer Centra 213001	10,900		10,900	269.46
Herkimer, NY 13350	#22,23	10,900			
	E2 14 2 33,34				
	2v L L				
	FRNT 80.00 DPTH 117.00				
	EAST-0363879 NRTH-1529593				
	DEED BOOK 1512 PG-395				
	FULL MARKET VALUE	16,029			
			TOTAL TAX ---		269.46**
				DATE #1	07/01/24
				AMT DUE	269.46
*****	*****	*****	*****	*****	*****
120.33-3-39	113-15 W Smith St			120.33-3-39	*****
Tarbox Rodney D	411 Apartment		Village Tax	ACCT 032068310	BILL 2285
2446 State Rt 168	Herkimer Centra 213001	9,900		52,000	1,285.48
Mohawk, NY 13407	S 3	52,000			
	S2 16 18 3				
	Bldg & L M				
	FRNT 60.00 DPTH 132.00				
	EAST-0362563 NRTH-1526594				
	DEED BOOK 767 PG-347				
	FULL MARKET VALUE	76,471			
			TOTAL TAX ---		1,285.48**
				DATE #1	07/01/24
				AMT DUE	1,285.48
*****	*****	*****	*****	*****	*****
120.25-6-6	119 First Ave			120.25-6-6	*****
Tarbox Vickie	210 1 Family Res		AGED-ALL 41800	ACCT 032070710	BILL 2286
119 First Ave	Herkimer Centra 213001	7,700	Village Tax	13,900	343.62
Herkimer, NY 13350	E 13	27,800			
	E2 16 3 13				
	H L R				
	FRNT 36.00 DPTH 110.00				
	EAST-0361053 NRTH-1526679				
	DEED BOOK 1126 PG-717				
	FULL MARKET VALUE	40,882			
			TOTAL TAX ---		343.62**
				DATE #1	07/01/24
				AMT DUE	343.62
*****	*****	*****	*****	*****	*****

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
***** 120.24-6-19 *****					
507-09	Park Ave			ACCT 032078690	BILL 2287
120.24-6-19	230 3 Family Res		Village Tax	59,900	1,480.77
Teachout David	Herkimer Centra 213001	13,000			
Teachout Gisela	S 4	59,900			
924 Mc Kennan Rd	S2 9 10 4				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360303 NRTH-1527028				
	DEED BOOK 788 PG-618				
	FULL MARKET VALUE	88,088			
			TOTAL TAX ---		1,480.77**
				DATE #1	07/01/24
				AMT DUE	1,480.77
***** 120.32-1-56 *****					
	Caroline St			ACCT 032057060	BILL 2288
120.32-1-56	484 1 use sm bld		Village Tax	247,200	6,110.96
Teachout David R	Herkimer Centra 213001	77,300			
Teachout Gisela	#38	247,200			
218-226 S Caroline St	W2 15 5 5				
Herkimer, NY 13350	Bldg & Land C				
	FRNT 120.00 DPTH 110.00				
	EAST-0360381 NRTH-1526145				
	DEED BOOK 824 PG-361				
	FULL MARKET VALUE	363,529			
			TOTAL TAX ---		6,110.96**
				DATE #1	07/01/24
				AMT DUE	6,110.96
***** 120.24-1-22 *****					
617	Jeffrey St			ACCT 032034080	BILL 2289
120.24-1-22	210 1 Family Res		Village Tax	79,100	1,955.41
Tennant Linda M	Herkimer Centra 213001	17,500			
617 Jeffrey St	#p30,31,p32	79,100			
Herkimer, NY 13350	W2 1 15 7				
	H G Sp L R				
	FRNT 93.00 DPTH 108.00				
	EAST-0357946 NRTH-1527803				
	DEED BOOK 2019 PG-4559				
	FULL MARKET VALUE	116,324			
			TOTAL TAX ---		1,955.41**
				DATE #1	07/01/24
				AMT DUE	1,955.41

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
*****	*****	*****	*****	113.82-2-53.1	*****
113.82-2-53.1	218 Pullman St			ACCT 032004980	BILL 2290
Tero Bian	210 1 Family Res		Village Tax	51,500	1,273.12
Tero Kelly Wheeler	Herkimer Centra 213001	13,400			
218 Pullman St	#12,13	51,500			
Herkimer, NY 13350	E2 14 3 9,10				
	H 2L R				
	FRNT 80.00 DPTH 133.00				
	EAST-0364259 NRTH-1529638				
	DEED BOOK 1184 PG-741				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	113.65-2-18	*****
113.65-2-18	1091 E German St Ext			ACCT 032062250	BILL 2291
Tero Melissa A	210 1 Family Res		VET COM C 41132		11,850
1091 E German St Ext	Herkimer Centra 213001	29,500	VET DIS C 41142		23,700
Herkimer, NY 13350	W2 6 2 15	76,800	Village Tax	41,250	1,019.73
	H G S(3) L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0362267 NRTH-1533454				
	DEED BOOK 2018 PG-2825				
	FULL MARKET VALUE	112,941			
			TOTAL TAX ---		1,019.73**
				DATE #1	07/01/24
				AMT DUE	1,019.73
*****	*****	*****	*****	120.24-7-68	*****
120.24-7-68	705 Bellinger Ave			ACCT 158715	BILL 2292
Tero Ronald	210 1 Family Res		Village Tax	51,800	1,280.53
Tero Kim	Herkimer Centra 213001	13,600			
705 Bellinger Ave	S 4	51,800			
Herkimer, NY 13350	S2 7 8 4				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359581 NRTH-1527259				
	DEED BOOK 1507 PG-153				
	FULL MARKET VALUE	76,176			
			TOTAL TAX ---		1,280.53**
				DATE #1	07/01/24
				AMT DUE	1,280.53
*****	*****	*****	*****		*****

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
***** 113.81-4-26 *****					
113.81-4-26	303 Suiter St			ACCT 032070770	BILL 2293
Terrell Jack	210 1 Family Res		Village Tax	58,700	1,451.11
Terrell Scott	Herkimer Centra 213001	13,300			
Attn: Jack Terrell	Life Use J & C Terrell	58,700			
303 Suiter St	N2 10 8 9				
Herkimer, NY 13350	H G S Cp L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0361971 NRTH-1529732				
	DEED BOOK 846 PG-578				
	FULL MARKET VALUE	86,324			
			TOTAL TAX ---		1,451.11**
				DATE #1	07/01/24
				AMT DUE	1,451.11
***** 120.33-4-69 *****					
120.33-4-69	106 E Steele St			ACCT 032021810	BILL 2294
Terrell Nathan E	210 1 Family Res		Village Tax	51,500	1,273.12
1059 Pauline Way	Herkimer Centra 213001	9,800			
San Luis Obispo, CA 93401	S 3	51,500			
	S2 20 2 3				
	H G L R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363242 NRTH-1525984				
	DEED BOOK 2019 PG-2479				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 113.81-2-16 *****					
113.81-2-16	12 Gordon Ave			ACCT 032008850	BILL 2295
Terrell Scott	312 Vac w/imprv		Village Tax	8,000	197.77
2756 Hiltonwood Rd	Herkimer Centra 213001	6,000			
Baldwinsville, NY 13027	N2 10 6 24	8,000			
	G L R				
	FRNT 40.00 DPTH 121.00				
	EAST-0361906 NRTH-1529870				
	DEED BOOK 1536 PG-830				
	FULL MARKET VALUE	11,765			
			TOTAL TAX ---		197.77**
				DATE #1	07/01/24
				AMT DUE	197.77

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
*****				113.81-4-27	*****
113.81-4-27	305 Suiter St			ACCT 032006900	BILL 2296
Terrell Scott	210 1 Family Res		Village Tax	37,600	929.50
Hobika Jacqueline	Herkimer Centra 213001	13,300			
303 Suiter St	#80	37,600			
Herkimer, NY 13350	N2 10 8 10A				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 45.00 DPTH 110.00				
Reals Andrew L	EAST-0362010 NRTH-1529755				
	DEED BOOK 2023 PG-4073				
	FULL MARKET VALUE	55,294			
TOTAL TAX ---					929.50**
				DATE #1	07/01/24
				AMT DUE	929.50
*****				120.23-1-58	*****
120.23-1-58	801 Oak Ridge Terr			ACCT 032003180	BILL 2297
Teuchert Deborah J	210 1 Family Res		Village Tax	106,100	2,622.87
801 Oak Ridge Terr	Herkimer Centra 213001	16,900			
Herkimer, NY 13350	#p18,p19	106,100			
	S2 1 14 10				
	H G L R				
	FRNT 106.07 DPTH 87.50				
	EAST-0357603 NRTH-1527157				
	DEED BOOK 1107 PG-121				
	FULL MARKET VALUE	156,029			
TOTAL TAX ---					2,622.87**
				DATE #1	07/01/24
				AMT DUE	2,622.87
*****				120.32-1-1	*****
120.32-1-1	State St			ACCT 032000095	BILL 2298
The Herkimer Business Park LLC	971 Wetlands		Village Tax	1,000	24.72
PO Box 495	Herkimer Centra 213001	1,000			
Herkimer, NY 13350	W/n1 10 10B Sale	1,000			
	E2 7 1				
	V Land				
PRIOR OWNER ON 3/01/2023	FRNT 85.00 DPTH 80.00				
Properties 4 Annese LLC	EAST-0321266 NRTH-1101819				
	DEED BOOK 2023 PG-4229				
	FULL MARKET VALUE	1,471			
TOTAL TAX ---					24.72**
				DATE #1	07/01/24
				AMT DUE	24.72

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
*****	*****	*****	*****	113.73-1-40.2	*****
113.73-1-40.2	E German St			ACCT 032000148	BILL 2299
The Lux Group Plaza LLC	485 >luse sm bld		Village Tax	137,000	3,386.74
1025 E German St. Ext.	Herkimer Centra 213001	46,400			
Herkimer, NY 13350	P Of W2 6 26	137,000			
	Bld L C				
	FRNT 258.00 DPTH 178.00				
	EAST-0362123 NRTH-1532206				
	DEED BOOK 2023 PG-642				
	FULL MARKET VALUE	201,471			
			TOTAL TAX ---		3,386.74**
				DATE #1	07/01/24
				AMT DUE	3,386.74
*****	*****	*****	*****	120.23-2-21	*****
120.23-2-21	805 Talson Park Dr			ACCT 032071010	BILL 2300
Thomas Irrevocable Trust Thoma	210 1 Family Res		VET WAR CT 41121	7,110	
Thomas Irrevocable Trust Mary	Herkimer Centra 213001	12,300	Village Tax	95,890	2,370.47
805 Talson Park Dr	Life Use T&m Thomas	103,000			
Herkimer, NY 13350	W2 1 28 3				
	H G L R				
	FRNT 80.00 DPTH 117.15				
	EAST-0357034 NRTH-1528211				
	DEED BOOK 1539 PG-593				
	FULL MARKET VALUE	151,471			
			TOTAL TAX ---		2,370.47**
				DATE #1	07/01/24
				AMT DUE	2,370.47
*****	*****	*****	*****	113.72-2-61	*****
113.72-2-61	23 Charles St			ACCT 032078090	BILL 2301
Thomas Jr Daniel E	210 1 Family Res		Village Tax	80,000	1,977.66
Travis Brenda L	Herkimer Centra 213001	10,000			
23 Charles St	#40	80,000			
Herkimer, NY 13350	N2 4 7 9				
	H L SP				
	FRNT 60.00 DPTH 112.00				
	EAST-0360712 NRTH-1531390				
	DEED BOOK 2018 PG-6011				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-1-50	536 Renwick Ave			113.80-1-50	*****
Thomas Norman	210 1 Family Res		Village Tax	ACCT 032070980	BILL 2302
Thomas Joan	Herkimer Centra 213001	12,400		56,700	1,401.66
536 Renwick Ave	#12	56,700			
Herkimer, NY 13350	E2 3 4 3				
	H L R				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1529579				
	DEED BOOK 00584 PG-00039				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
120.33-4-49	223 E Steele St			120.33-4-49	*****
Thomes Bobbyjo	210 1 Family Res		Village Tax	ACCT 032045420	BILL 2303
223 E Steele St	Herkimer Centra 213001	14,200		76,200	1,883.72
Herkimer, NY 13350	#39,40	76,200			
	N2 17 11 19,20				
	H G & 2 L R				
	FRNT 80.00 DPTH 134.00				
	EAST-0363825 NRTH-1526399				
	DEED BOOK 2019 PG-5046				
	FULL MARKET VALUE	112,059			
			TOTAL TAX ---		1,883.72**
				DATE #1	07/01/24
				AMT DUE	1,883.72
*****	*****	*****	*****	*****	*****
120.25-4-7	111 Mohawk St			120.25-4-7	*****
Thomes Sarah	210 1 Family Res		Village Tax	ACCT 032063720	BILL 2304
Grates Francis	Herkimer Centra 213001	9,700		41,000	1,013.55
111 Mohawk St	S 4	41,000			
Herkimer, NY 13350	S2 16 9 4				
	H G L R				
	FRNT 40.00 DPTH 147.45				
PRIOR OWNER ON 3/01/2023	EAST-0362240 NRTH-1527209				
Grates Francis	DEED BOOK 2024 PG-1201				
	FULL MARKET VALUE	60,294			
			TOTAL TAX ---		1,013.55**
				DATE #1	07/01/24
				AMT DUE	1,013.55
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-3-17	215-17 King St			120.25-3-17	*****
Thompson Family Trust 2005	220 2 Family Res		Village Tax	ACCT 032071100	BILL 2305
215-17 King St	Herkimer Centra 213001	7,100		55,900	1,381.89
Herkimer, NY	Life 1 Apt Chas & E Thomp	55,900			
	E2 17 4 49				
	H L R				
	FRNT 33.00 DPTH 103.40				
	EAST-0363490 NRTH-1527639				
	DEED BOOK 1131 PG-383				
	FULL MARKET VALUE	82,206			
			TOTAL TAX ---		1,381.89**
				DATE #1	07/01/24
				AMT DUE	1,381.89
*****	*****	*****	*****	*****	*****
120.24-1-49	712 Ronald St			120.24-1-49	*****
Thompson Kristin A	210 1 Family Res		Village Tax	ACCT 032062040	BILL 2306
712 Ronald St	Herkimer Centra 213001	20,400		121,700	3,008.51
Herkimer, NY 13350	E 14	121,700			
	E2 1 24 14				
	H G TSP DK L R				
	FRNT 92.50 DPTH 172.00				
	EAST-0357898 NRTH-1528444				
	DEED BOOK 1289 PG-619				
	FULL MARKET VALUE	178,971			
			TOTAL TAX ---		3,008.51**
				DATE #1	07/01/24
				AMT DUE	3,008.51
*****	*****	*****	*****	*****	*****
120.25-3-12	309 Pleasant Ave			120.25-3-12	*****
Thompson Shawn C	210 1 Family Res		VET COM C 41132	ACCT 032054780	BILL 2307
309 Pleasant Ave	Herkimer Centra 213001	10,100	Village Tax	9,750	723.08
Herkimer, NY 13350	N 44	39,000			
	N2 17 4 44				
	H Tsp S(2) L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 132.00				
Pettengill Alan	EAST-0363659 NRTH-1527696				
	DEED BOOK 2023 PG-4680				
	FULL MARKET VALUE	57,353			
			TOTAL TAX ---		723.08**
				DATE #1	07/01/24
				AMT DUE	723.08
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.26-2-5 *****	*****
120.26-2-5	310 Pleasant Ave			ACCT 032007830	BILL 2308
Tobin Michael E	210 1 Family Res		Village Tax	36,100	892.42
Tobin Dale A 22000	Herkimer Centra 213001	14,700			
310 Pleasant Ave	#10	36,100			
Herkimer, NY 13350	S2 17 5 4				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363736 NRTH-1527533				
	DEED BOOK 2017 PG-2282				
	FULL MARKET VALUE	53,088			
			TOTAL TAX ---		892.42**
				DATE #1	07/01/24
				AMT DUE	892.42
*****	*****	*****	*****	113.81-4-73 *****	*****
113.81-4-73	341 Gray St			ACCT 032029370	BILL 2309
Todaro Nicholas	220 2 Family Res		Village Tax	63,000	1,557.40
Todaro Lillian E	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	695.71 MT M	695.71
341 Gray St	W2 10 11 8 #61	63,000			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 148.00				
	EAST-0361968 NRTH-1529319				
	DEED BOOK 1485 PG-915				
	FULL MARKET VALUE	92,647			
			TOTAL TAX ---		2,253.11**
				DATE #1	07/01/24
				AMT DUE	2,253.11
*****	*****	*****	*****	120.24-5-56 *****	*****
120.24-5-56	219 Henry St			ACCT 032077850	BILL 2310
Toher Jacob W	210 1 Family Res		Village Tax	48,400	1,196.48
Chapman Alison N	Herkimer Centra 213001	7,700			
219 Henry St	W 7	48,400			
Herkimer, NY 13350	W2 9 7 7				
	H L R				
	FRNT 34.00 DPTH 65.50				
	EAST-0360437 NRTH-1527616				
	DEED BOOK 2022 PG-2446				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****	*****	*****

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
***** 120.23-2-44 *****					
120.23-2-44	724 Garden Ln			ACCT 032014730	BILL 2311
Tomaso Mary Ann	210 1 Family Res		Village Tax	85,000	2,101.26
724 Garden Ln	Herkimer Centra 213001	18,100			
Herkimer, NY 13350	#4	85,000			
	N2 1 18 1				
	H G L R				
	FRNT 117.74 DPTH 101.68				
	EAST-0357763 NRTH-1527441				
	DEED BOOK 1353 PG-909				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		2,101.26**
				DATE #1	07/01/24
				AMT DUE	2,101.26
***** 120.25-5-20 *****					
120.25-5-20	222 W Smith St			ACCT 032071310	BILL 2312
Torcia Carolyn	210 1 Family Res		Village Tax	52,200	1,290.42
Torcia Clementina	Herkimer Centra 213001	9,400			
Tina Torcia POA	N 25B	52,200			
10 Deerfield Ct	N2 16 7 25B				
Fairport, NY 14450	H L R				
	FRNT 37.20 DPTH 140.00				
	EAST-0361723 NRTH-1526452				
	DEED BOOK 2022 PG-1215				
	FULL MARKET VALUE	76,765			
			TOTAL TAX ---		1,290.42**
				DATE #1	07/01/24
				AMT DUE	1,290.42
***** 120.25-5-21 *****					
120.25-5-21	218 W Smith St			ACCT 032071340	BILL 2313
Torcia Carolyn	312 Vac w/imprv		Village Tax	9,500	234.85
Torcia Clementina	Herkimer Centra 213001	5,200			
222 W Smith St	N 25A	9,500			
Herkimer, NY 13350	N2 16 7 25A				
	G Lot R				
	FRNT 37.20 DPTH 140.00				
	EAST-0361757 NRTH-1526453				
	DEED BOOK 2022 PG-1215				
	FULL MARKET VALUE	13,971			
			TOTAL TAX ---		234.85**
				DATE #1	07/01/24
				AMT DUE	234.85

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	752
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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		
*****				113.80-1-35	*****		
	517 N Main St			ACCT 032011220	BILL	2314	
113.80-1-35	220 2 Family Res		Village Tax	71,100	1,757.64		
Torres Alicia Y	Herkimer Centra 213001	15,500					
Dzimitrowicz Kayla L	#4	71,100					
186 John St	W2 5 2 9						
Ilion, NY 13357	H Apt G L R						
	FRNT 50.00 DPTH 160.58						
	EAST-0360619 NRTH-1529709						
	DEED BOOK 1572 PG-873						
	FULL MARKET VALUE	104,559					
				TOTAL TAX ---	1,757.64**		
					DATE #1	07/01/24	
					AMT DUE	1,757.64	
*****				120.25-3-54	*****		
	223 Perry St			ACCT 032036990	BILL	2315	
120.25-3-54	210 1 Family Res		Village Tax	29,500	729.26		
Torres Enrique	Herkimer Centra 213001	7,400	XC891 Water & sewer relevy	742.05 MT M	742.05		
223 Perry St	#6	29,500					
Herkimer, NY 13350	N2 17 7 8						
	H L R						
	FRNT 41.00 DPTH 105.00						
	EAST-0363479 NRTH-1526890						
	DEED BOOK 1409 PG-717						
	FULL MARKET VALUE	43,382					
				TOTAL TAX ---	1,471.31**		
					DATE #1	07/01/24	
					AMT DUE	1,471.31	
*****				120.25-1-44.4	*****		
	107 N Main St				BILL	2316	
120.25-1-44.4	330 Vacant comm		Village Tax	15,000	370.81		
Tranter Scott J	Herkimer Centra 213001	15,000					
Tranter Kim S	FRNT 36.00 DPTH 74.00	15,000					
372 Gray-Wilmurt Rd	EAST-0362040 NRTH-1527651						
Cold Brook, NY 13324	DEED BOOK 1294 PG-443						
	FULL MARKET VALUE	22,059					
				TOTAL TAX ---	370.81**		
					DATE #1	07/01/24	
					AMT DUE	370.81	
*****				120.25-1-45.2	*****		
	101 N Main St				BILL	2317	
120.25-1-45.2	422 Diner/lunch		Village Tax	65,000	1,606.85		
Tranter Scott J	Herkimer Centra 213001	39,000					
Tranter Kim S	Diner/Lunch	65,000					
372 Gray-Wilmurt Rd	FRNT 34.00 DPTH 74.00						
Cold Brook, NY 13324	EAST-0362056 NRTH-1527622						
	DEED BOOK 1217 PG-543						
	FULL MARKET VALUE	95,588					
				TOTAL TAX ---	1,606.85**		
					DATE #1	07/01/24	
					AMT DUE	1,606.85	
*****				*****			

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
*****	*****	*****	*****	120.25-1-44.3	*****
120.25-1-44.3	109 N Main St			ACCT 032000145	BILL 2318
Tranter Scott R	330 Vacant comm		Village Tax	1,200	29.66
100 W Albany St	Herkimer Centra 213001	1,200			
Herkimer, NY 13350	VL	1,200			
	P Of W2 9 14 12				
	FRNT 16.00 DPTH 82.00				
	ACRES 0.03				
	EAST-0362023 NRTH-1527669				
	DEED BOOK 1532 PG-704				
	FULL MARKET VALUE	1,765			
			TOTAL TAX ---		29.66**
				DATE #1	07/01/24
				AMT DUE	29.66
*****	*****	*****	*****	120.24-8-8	*****
120.24-8-8	806 Bellinger Ave			ACCT 032061320	BILL 2319
Treadwell Michael I	210 1 Family Res		Village Tax	59,700	1,475.83
Girard Ashley M	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	675.49 MT M	675.49
806 Bellinger Ave	N2 7 3 7	59,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359216 NRTH-1527284				
	DEED BOOK 1465 PG-114				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		2,151.32**
				DATE #1	07/01/24
				AMT DUE	2,151.32
*****	*****	*****	*****	120.32-1-50	*****
120.32-1-50	322 S Caroline St			ACCT 032042600	BILL 2320
Tree Line Trust	330 Vacant comm		Village Tax	100,000	2,472.07
128 Jacksonburg Ln	Herkimer Centra 213001	100,000			
Little Falls, NY 13365	V/L	100,000			
	W2 15 9 4,5,6,7				
	FRNT 160.00 DPTH 110.00				
	EAST-0360530 NRTH-1525789				
	DEED BOOK 1559 PG-693				
	FULL MARKET VALUE	147,059			
			TOTAL TAX ---		2,472.07**
				DATE #1	07/01/24
				AMT DUE	2,472.07
*****	*****	*****	*****	120.24-1-20	*****
120.24-1-20	709 W Walnut St			ACCT 032063690	BILL 2321
Trevett Danny M	210 1 Family Res		Village Tax	119,400	2,951.65
Trevett Iva R	Herkimer Centra 213001	19,100			
709 W Walnut St	S 9	119,400			
Herkimer, NY 13350	S2 1 15 9				
	H G S L R				
	FRNT 110.62 DPTH 128.95				
	EAST-0357794 NRTH-1527933				
	DEED BOOK 2017 PG-3806				
	FULL MARKET VALUE	175,588			
			TOTAL TAX ---		2,951.65**
				DATE #1	07/01/24
				AMT DUE	2,951.65
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.72-2-23	*****
113.72-2-23	W Lake Ave			ACCT 032017100	BILL 2322
Trevor Keenon A	311 Res vac land		Village Tax	4,000	98.88
34 Charles St	Herkimer Centra 213001	4,000			
Herkimer, NY 13350	W 33	4,000			
	W2 4 8 33				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360897 NRTH-1531679				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	5,882			
			TOTAL TAX ---		98.88**
				DATE #1	07/01/24
				AMT DUE	98.88
*****	*****	*****	*****	113.72-2-24	*****
113.72-2-24	W Lake Ave			ACCT 032075870	BILL 2323
Trevor Keenon A	311 Res vac land		Village Tax	5,500	135.96
34 Charles St	Herkimer Centra 213001	5,500			
Herkimer, NY 13350	#1,2	5,500			
	W2 4 8 31,32				
	2v L L				
	FRNT 100.00 DPTH 121.00				
	EAST-0360975 NRTH-1531633				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	8,088			
			TOTAL TAX ---		135.96**
				DATE #1	07/01/24
				AMT DUE	135.96
*****	*****	*****	*****	113.72-2-25	*****
113.72-2-25	Dayton Pl			ACCT 032032130	BILL 2324
Trevor Keenon A	311 Res vac land		Village Tax	2,000	49.44
34 W Charles St	Herkimer Centra 213001	2,000			
Herkimer, NY 13350	N 30	2,000			
	N2 4 8 30				
	V L L				
	FRNT 66.00 DPTH 78.00				
	EAST-0361031 NRTH-1531540				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	2,941			
			TOTAL TAX ---		49.44**
				DATE #1	07/01/24
				AMT DUE	49.44
*****	*****	*****	*****	*****	*****

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
***** 113.72-2-26 *****					
113.72-2-26	Dayton Pl			ACCT 032037740	BILL 2325
Trevor Keenon A	311 Res vac land		Village Tax	2,000	49.44
34 W Charles St	Herkimer Centra 213001	2,000			
Herkimer, NY 13350	#9	2,000			
	N2 4 8 29				
	V L L				
	FRNT 66.00 DPTH 93.00				
	EAST-0361038 NRTH-1531474				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	2,941			
			TOTAL TAX ---		49.44**
				DATE #1	07/01/24
				AMT DUE	49.44
***** 113.72-2-27 *****					
113.72-2-27	Dayton Pl			ACCT 032037710	BILL 2326
Trevor Keenon A	311 Res vac land		Village Tax	2,000	49.44
34 W Charles St	Herkimer Centra 213001	2,000			
Herkimer, NY 13350	#8	2,000			
	N2 4 8 28				
	V L L				
	FRNT 45.00 DPTH 100.00				
	EAST-0361040 NRTH-1531418				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	2,941			
			TOTAL TAX ---		49.44**
				DATE #1	07/01/24
				AMT DUE	49.44
***** 113.72-2-28 *****					
113.72-2-28	Dayton Pl			ACCT 032037680	BILL 2327
Trevor Keenon A	311 Res vac land		Village Tax	2,000	49.44
34 W Charles St	Herkimer Centra 213001	2,000			
Herkimer, NY 13350	#7	2,000			
	N2 4 8 27				
	V L L				
	FRNT 45.00 DPTH 100.00				
	EAST-0361038 NRTH-1531373				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	2,941			
			TOTAL TAX ---		49.44**
				DATE #1	07/01/24
				AMT DUE	49.44

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
*****	*****	*****	*****	113.72-2-38	*****
113.72-2-38	Charles St			ACCT 032017160	BILL 2328
Trevor Keenon A	311 Res vac land		Village Tax	5,000	123.60
34 W Charles St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	S 14	5,000			
	S2 4 8 14				
	V L L				
	FRNT 47.00 DPTH 110.00				
	EAST-0360935 NRTH-1531507				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	7,353			
			TOTAL TAX ---		123.60**
				DATE #1	07/01/24
				AMT DUE	123.60
*****	*****	*****	*****	113.72-2-39	*****
113.72-2-39	34 Charles St			ACCT 032017130	BILL 2329
Trevor Keenon A	210 1 Family Res		Village Tax	80,000	1,977.66
34 W Charles St	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	734.61 MT M	734.61
Herkimer, NY 13350	E 12 13 14-1	80,000			
	E2 4 8 12,13,14-1				
	H G 3 Lots R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360874 NRTH-1531574				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		2,712.27**
				DATE #1	07/01/24
				AMT DUE	2,712.27
*****	*****	*****	*****	120.24-6-50	*****
120.24-6-50	104 Henry St			ACCT 032079980	BILL 2330
Trimboli Jr Anthony	210 1 Family Res		Village Tax	53,600	1,325.03
Barrett Michelle	Herkimer Centra 213001	13,000			
104 Henry St	E 12	53,600			
Herkimer, NY 13350	E2 9 12 12				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360818 NRTH-1527122				
	DEED BOOK 1580 PG-103				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03
*****	*****	*****	*****	*****	*****

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
***** 120.24-7-19 *****					
120.24-7-19	703 Church St			ACCT 032023790	BILL 2331
Tripp John& Mary	210 1 Family Res		Village Tax	96,400	2,383.08
Contento Michelle	Herkimer Centra 213001	16,200			
703 Church St	#42,43	96,400			
Herkimer, NY 13350	S2 7 4 3A				
	Hg1 R				
	FRNT 100.00 DPTH 88.00				
	EAST-0359388 NRTH-1527773				
	DEED BOOK 2022 PG-5584				
	FULL MARKET VALUE	141,765			
			TOTAL TAX ---		2,383.08**
				DATE #1	07/01/24
				AMT DUE	2,383.08
***** 120.25-3-65 *****					
120.25-3-65	319 S Washington St			ACCT 032071730	BILL 2332
Trus Polish Community Home Inc	534 Social org.		Village Tax	54,100	1,337.39
319 S Washington St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	E 20	54,100			
	E2 17 10 20				
	Blk & L M				
	FRNT 39.25 DPTH 150.00				
	EAST-0363294 NRTH-1526606				
	FULL MARKET VALUE	79,559			
			TOTAL TAX ---		1,337.39**
				DATE #1	07/01/24
				AMT DUE	1,337.39
***** 120.24-3-64 *****					
120.24-3-64	403 N Bellinger St			ACCT 032077700	BILL 2333
TT Land Group LLC	210 1 Family Res		Village Tax	84,700	2,093.84
34 Charles St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 11	84,700			
	W2 8 3 11				
	H G Tsp L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 120.00				
Jones Trustee Marvin L	BANK 184				
	EAST-0360363 NRTH-1528414				
	DEED BOOK 2023 PG-4357				
	FULL MARKET VALUE	124,559			
			TOTAL TAX ---		2,093.84**
				DATE #1	07/01/24
				AMT DUE	2,093.84

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
*****	*****	*****	*****	*****	*****
120.24-5-38	206 Margaret St			ACCT 032067350	BILL 2334
TT Land Group LLC	210 1 Family Res		Village Tax	49,400	1,221.20
34 Charles St	Herkimer Centra 213001	7,100	XC891 Water & sewer relevy	180.00 MT M	180.00
Herkimer, NY 13350	E 20	49,400			
	E2 9 7 20				
	H L R				
	FRNT 30.00 DPTH 65.00				
	EAST-0360393 NRTH-1527305				
	DEED BOOK 2022 PG-3918				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,401.20**
				DATE #1	07/01/24
				AMT DUE	1,401.20
*****	*****	*****	*****	*****	*****
120.25-5-61	126 W Smith St			ACCT 032010410	BILL 2335
TT Land Group, LLC	210 1 Family Res		Village Tax	32,400	800.95
34 Charles St	Herkimer Centra 213001	5,200	XC891 Water & sewer relevy	525.80 MT M	525.80
Herkimer, NY 13350	N2 16 8 18	32,400			
	H L R				
	FRNT 32.00 DPTH 57.00				
	EAST-0362281 NRTH-1526637				
	DEED BOOK 2022 PG-2119				
	FULL MARKET VALUE	47,647			
			TOTAL TAX ---		1,326.75**
				DATE #1	07/01/24
				AMT DUE	1,326.75
*****	*****	*****	*****	*****	*****
113.73-2-34	528 W Lake Ave			ACCT 032036870	BILL 2336
Tubia John P	210 1 Family Res		Village Tax	46,400	1,147.04
Tubia Brenda	Herkimer Centra 213001	14,400			
528 W Lake Ave	#26	46,400			
Herkimer, NY 13350	E2 5 13 33				
	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361543 NRTH-1531444				
	DEED BOOK 708 PG-295				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-35 *****					
120.24-2-35	532 Maple Grove Ave			ACCT 032001020	BILL 2337
Tubia Justin J	210 1 Family Res		Village Tax	70,700	1,747.75
532 Maple Grove Ave	Herkimer Centra 213001	15,900			
Herkimer, NY 13350	#113d	70,700			
	E2 1 9 10				
	H G S TSP				
	FRNT 50.16 DPTH 170.00				
	EAST-0358862 NRTH-1528565				
	DEED BOOK 2017 PG-6606				
	FULL MARKET VALUE	103,971			
			TOTAL TAX ---		1,747.75**
				DATE #1	07/01/24
				AMT DUE	1,747.75
***** 120.24-2-46 *****					
120.24-2-46	Pine Ave			ACCT 032000990	BILL 2338
Tubia Justin J	311 Res vac land		Village Tax	1,400	34.61
532 Maple Grove Ave	Herkimer Centra 213001	1,400			
Herkimer, NY 13350	#114	1,400			
	W2 1 9 8				
	V L L				
	FRNT 60.00 DPTH 50.00				
	ACRES 0.04				
	EAST-0358911 NRTH-1528650				
	DEED BOOK 2017 PG-6606				
	FULL MARKET VALUE	2,059			
			TOTAL TAX ---		34.61**
				DATE #1	07/01/24
				AMT DUE	34.61
***** 120.24-3-48 *****					
120.24-3-48	425 Henry St			ACCT 032049080	BILL 2339
Tubia Melissa M	210 1 Family Res		Village Tax	66,300	1,638.98
425 Henry St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	W 9	66,300			
	W2 8 2 9				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	BANK 184				
	EAST-0359945 NRTH-1528652				
	DEED BOOK 776 PG-227				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,638.98**
				DATE #1	07/01/24
				AMT DUE	1,638.98

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
***** 120.25-3-60 *****					
120.25-3-60	305 S Washington St			ACCT 032020490	BILL 2340
Tucci Brian	210 1 Family Res		Village Tax	53,100	1,312.67
305 S Washington St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	E2 17 7 16	53,100			
	H G S(2) L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0363208 NRTH-1526858				
	DEED BOOK 2021 PG-3836				
	FULL MARKET VALUE	78,088			
			TOTAL TAX ---		1,312.67**
				DATE #1	07/01/24
				AMT DUE	1,312.67
***** 120.24-5-79.2 *****					
120.24-5-79.2	2 N Park Pl			ACCT 032000144	BILL 2341
Turner Jodi	210 1 Family Res		Village Tax	83,800	2,071.60
Turner Paul	Herkimer Centra 213001	8,200			
2 N Park Pl	P Of N2 9 9 9C	83,800			
Herkimer, NY 13350	Apt H & L				
	FRNT 37.30 DPTH 99.00				
	EAST-0360995 NRTH-1527838				
	DEED BOOK 2022 PG-1500				
	FULL MARKET VALUE	123,235			
			TOTAL TAX ---		2,071.60**
				DATE #1	07/01/24
				AMT DUE	2,071.60
***** 113.81-5-21 *****					
113.81-5-21	125 Court St			ACCT 032072090	BILL 2342
Turner Norman L	210 1 Family Res		Village Tax	78,000	1,928.22
Turner Marsha L	Herkimer Centra 213001	11,200			
125 Court St	N 16	78,000			
Herkimer, NY 13350	N2 10 1 16				
	H G L R				
	FRNT 41.00 DPTH 96.70				
	EAST-0361559 NRTH-1529230				
	DEED BOOK 00606 PG-00860				
	FULL MARKET VALUE	114,706			
			TOTAL TAX ---		1,928.22**
				DATE #1	07/01/24
				AMT DUE	1,928.22
***** 120.25-1-64 *****					
120.25-1-64	113 N Prospect St			ACCT 032042660	BILL 2343
Tyrrell Melissa	220 2 Family Res		Village Tax	41,500	1,025.91
113 N Prospect St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	W 4	41,500			
	W2 9 13 4				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0361560 NRTH-1527514				
	DEED BOOK 1306 PG-788				
	FULL MARKET VALUE	61,029			
			TOTAL TAX ---		1,025.91**
				DATE #1	07/01/24
				AMT DUE	1,025.91

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
*****	*****	*****	*****	*****	*****
	345 Eastern Ave			120.26-1-21	*****
120.26-1-21	210 1 Family Res		Village Tax	ACCT 032064890	BILL 2344
U*ka Gen tjan	Herkimer Centra 213001	14,300		32,000	791.06
448 Columbus Ave	N 17	32,000			
E. Patchogue, NY 11772	N2 17 2 17				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364168 NRTH-1528267				
	DEED BOOK 2017 PG-2612				
	FULL MARKET VALUE	47,059			
			TOTAL TAX ---		791.06**
				DATE #1	07/01/24
				AMT DUE	791.06
*****	*****	*****	*****	*****	*****
	521 Francis St			113.73-3-4	*****
113.73-3-4	210 1 Family Res		Village Tax	ACCT 032034770	BILL 2345
U.S. Dep't Agriculture Rural H	Herkimer Centra 213001	15,800		65,500	1,619.21
4300 Goodfellow Blvd 105	#222,p223	65,500			
St. Louis, MO 63120	W2 5 11 7,6B				
	H G 2 Lots R				
PRIOR OWNER ON 3/01/2023	FRNT 67.50 DPTH 117.50				
Sommer Mark	EAST-0361377 NRTH-1530987				
	DEED BOOK 2024 PG-613				
	FULL MARKET VALUE	96,324			
			TOTAL TAX ---		1,619.21**
				DATE #1	07/01/24
				AMT DUE	1,619.21
*****	*****	*****	*****	*****	*****
	621 Steuben Rd			113.73-3-18	*****
113.73-3-18	210 1 Family Res		Village Tax	ACCT 032010140	BILL 2346
Uhlig Laurie A	Herkimer Centra 213001	13,300		67,000	1,656.29
Uhlig Jordan	#204	67,000			
621 Steuben Rd	W2 5 9 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 141.62				
	ACRES 0.07				
	EAST-0361225 NRTH-1530773				
	DEED BOOK 2023 PG-1426				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	762
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL -1	VALUATION DATE-JAN 01,	2023		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2023		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	068.00				
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
120.33-3-24	328 William St			ACCT 032054360	BILL 2347	
Uhlig Ronald G	210 1 Family Res		Village Tax	56,700	1,401.66	
Uhlig Cynthia D	Herkimer Centra 213001	11,400				
328 William St	H G L R	56,700				
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25					
	EAST-0362544 NRTH-1526091					
	DEED BOOK 1232 PG-294					
	FULL MARKET VALUE	83,382				
			TOTAL TAX ---		1,401.66**	
				DATE #1	07/01/24	
				AMT DUE	1,401.66	
*****	*****	*****	*****	*****	*****	*****
113.81-4-80	315 Gray St			ACCT 032025590	BILL 2348	
Ulatowski Kaeli M	210 1 Family Res		Village Tax	44,700	1,105.02	
Hart Robert B Sr.	Herkimer Centra 213001	10,600				
315 Gray St	W 15	44,700				
Herkimer, NY 13350	W2 10 11 15					
	H L R					
	FRNT 40.00 DPTH 94.00					
	EAST-0362147 NRTH-1529089					
	DEED BOOK 2020 PG-2428					
	FULL MARKET VALUE	65,735				
			TOTAL TAX ---		1,105.02**	
				DATE #1	07/01/24	
				AMT DUE	1,105.02	
*****	*****	*****	*****	*****	*****	*****
120.40-3-1.-999	Mohawk St			ACCT 032025800	BILL 2350	
Unlocked Legends	485 >luse sm bld		Village Tax	625,000	15,450.44	
800 Mohawk St	Herkimer Centra 213001	0	XC891 Water & sewer relevy	994.18 MT M	994.18	
Herkimer, NY 13350	Multi-Occuppant Facility	625,000				
	ACRES 1.68					
	FULL MARKET VALUE	919,118				
			TOTAL TAX ---		16,444.62**	
				DATE #1	07/01/24	
				AMT DUE	16,444.62	
*****	*****	*****	*****	*****	*****	*****
113.81-4-42	311 Steuben St			ACCT 032025800	BILL 2350	
Unsell Margaret R	210 1 Family Res		Village Tax	53,300	1,317.61	
311 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350-1209	#26	53,300				
	W2 10 12 15					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362366 NRTH-1529231					
	DEED BOOK 701 PG-426					
	FULL MARKET VALUE	78,382				
			TOTAL TAX ---		1,317.61**	
				DATE #1	07/01/24	
				AMT DUE	1,317.61	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.24-3-19 *****					
120.24-3-19	407 Margaret St			ACCT 032067500	BILL 2351
Upton Brandon A	210 1 Family Res		Village Tax	79,300	1,960.35
Upton Michelle L	Herkimer Centra 213001	14,200			
407 Margaret St	W 9	79,300			
Herkimer, NY 13350	W2 8 1 9				
	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359767 NRTH-1528338				
	DEED BOOK 2020 PG-3090				
	FULL MARKET VALUE	116,618			
			TOTAL TAX ---		1,960.35**
				DATE #1	07/01/24
				AMT DUE	1,960.35
***** 120.25-6-19 *****					
120.25-6-19	108 S Bellinger St			ACCT 032033330	BILL 2352
Upstate Family Chir LLC	480 Mult-use bld		Village Tax	380,000	9,393.87
501 W State St	Herkimer Centra 213001	77,300			
Herkimer, NY 13350	merged w/-18	380,000			
	W2 16 3 3				
	Bldg & Lot Com				
	FRNT 248.60 DPTH 154.00				
	EAST-0361082 NRTH-1526824				
	DEED BOOK 1242 PG-324				
	FULL MARKET VALUE	558,824			
			TOTAL TAX ---		9,393.87**
				DATE #1	07/01/24
				AMT DUE	9,393.87
***** 120.25-6-17 *****					
120.25-6-17	114 S Bellinger St			ACCT 032046770	BILL 2353
Upstate Family Chiropractic	220 2 Family Res		Village Tax	30,900	763.87
128 Jacksonburg Ln	Herkimer Centra 213001	10,700			
Little Falls, NY 13365	W 5	30,900			
	W2 16 3 5				
	H L R				
PRIOR OWNER ON 3/01/2023	FRNT 64.00 DPTH 132.00				
Mirgo William M	EAST-0361125 NRTH-1526761				
	DEED BOOK 2023 PG-3256				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87

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
*****	*****	*****	*****	113.80-1-16	*****
113.80-1-16	100 Hillside Ave			ACCT 032044820	BILL 2354
US Bank Trust National Assoc.	210 1 Family Res		Village Tax	77,300	1,910.91
900 Merchants Concourse	Herkimer Centra 213001	15,000	OTVIL Other relevy	339.97 MT M	339.97
Westbury, NY 11590	#32,33	77,300			
	W2 5 1 5,6				
	H G 2L R				
	FRNT 273.00 DPTH 155.00				
	ACRES 0.34				
	EAST-0360502 NRTH-1530129				
	DEED BOOK 2023 PG-1134				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		2,250.88**
				DATE #1	07/01/24
				AMT DUE	2,250.88
*****	*****	*****	*****	120.24-7-30	*****
120.24-7-30	313 N Caroline St			ACCT 032058980	BILL 2355
Usuga Jose L	210 1 Family Res		VET WAR CT 41121	7,110	
313 N Caroline St	Herkimer Centra 213001	14,500	Village Tax	65,890	1,628.85
Herkimer, NY 13350	W 8	73,000			
	W2 7 5 8				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	EAST-0359723 NRTH-1527707				
	DEED BOOK 2020 PG-2621				
	FULL MARKET VALUE	107,353			
			TOTAL TAX ---		1,628.85**
				DATE #1	07/01/24
				AMT DUE	1,628.85
*****	*****	*****	*****	113.81-4-60	*****
113.81-4-60	340 Gray St			ACCT 032024690	BILL 2356
Valasek Paul	210 1 Family Res		Village Tax	82,400	2,036.99
Burger Courtney	Herkimer Centra 213001	12,200			
340 Gray St	#50	82,400			
Herkimer, NY 13350	E2 10 12 32				
	H G Sp L R				
	FRNT 40.00 DPTH 110.00				
	BANK 813				
	EAST-0362055 NRTH-1529523				
	DEED BOOK 920 PG-416				
	FULL MARKET VALUE	121,176			
			TOTAL TAX ---		2,036.99**
				DATE #1	07/01/24
				AMT DUE	2,036.99
*****	*****	*****	*****	*****	*****

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
***** 120.24-5-27 *****					
120.24-5-27	221 Margaret St			ACCT 032008790	BILL 2357
Valdivia Vicente	210 1 Family Res		Village Tax	49,400	1,221.20
221 Margaret St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	W 6	49,400			
	W2 9 6 6				
	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0360179 NRTH-1527498				
	DEED BOOK 2019 PG-1935				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
***** 120.23-1-16 *****					
120.23-1-16	812 Westwood Dr			ACCT 032052080	BILL 2358
Valent Dennis S	210 1 Family Res		Village Tax	108,000	2,669.84
812 Westwood Dr	Herkimer Centra 213001	20,800			
Herkimer, NY 13350	#43	108,000			
	E2 1A 4 3				
	H G S L R				
	FRNT 100.00 DPTH 164.90				
	EAST-0356548 NRTH-1527881				
	DEED BOOK 00628 PG-00944				
	FULL MARKET VALUE	158,824			
			TOTAL TAX ---		2,669.84**
				DATE #1	07/01/24
				AMT DUE	2,669.84
***** 120.23-1-2 *****					
120.23-1-2	849 Westwood Dr			ACCT 032000052	BILL 2359
Valent Salvatore T Jr	210 1 Family Res		Village Tax	149,900	3,705.63
849 Westwood Dr	Herkimer Centra 213001	30,200			
Herkimer, NY 13350	Parsonage	149,900			
	W2 1A 2 19				
	H G L Cp R				
	FRNT 160.00 DPTH 216.10				
	EAST-0355405 NRTH-1528213				
	DEED BOOK 1540 PG-152				
	FULL MARKET VALUE	220,441			
			TOTAL TAX ---		3,705.63**
				DATE #1	07/01/24
				AMT DUE	3,705.63

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

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
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 766
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER
CURRENT OWNERS NAME
CURRENT OWNERS ADDRESS

PROPERTY LOCATION & CLASS
SCHOOL DISTRICT
PARCEL SIZE/GRID COORD

538 W Lake Ave
210 1 Family Res
Herkimer Centra 213001
includes #37
E2 5 13 37
H G S(2) L R
FRNT 80.00 DPTH 125.00
BANK 740
EAST-0361422 NRTH-1531528
DEED BOOK 2018 PG-6073
FULL MARKET VALUE

ASSESSMENT
LAND
TOTAL

20,600
57,700

84,853

EXEMPTION CODE-----
TAX DESCRIPTION
SPECIAL DISTRICTS

Village Tax
XC891 Water & sewer relevy

TOTAL TAX ---

-----VILLAGE-----
TAXABLE VALUE

ACCT 032072570
57,700
292.22 MT M

113.73-2-38

TAX AMOUNT

BILL 2360
1,426.38
292.22

1,718.60**
07/01/24
1,718.60

407 N Washington St
411 Apartment
Herkimer Centra 213001
W 15
W2 10 1 15
4 APTS L C
FRNT 40.00 DPTH 80.00
EAST-0361495 NRTH-1529268
DEED BOOK 2018 PG-606
FULL MARKET VALUE

ASSESSMENT
LAND
TOTAL

9,500
95,000

139,706

EXEMPTION CODE-----
TAX DESCRIPTION
SPECIAL DISTRICTS

Village Tax

TOTAL TAX ---

-----VILLAGE-----
TAXABLE VALUE

ACCT 032062160
95,000

113.81-5-22

TAX AMOUNT

BILL 2361
2,348.47

2,348.47**
07/01/24
2,348.47

128 Marginal Rd
312 Vac w/imprv
Herkimer Centra 213001
V/1
FRNT 59.00 DPTH 137.00
EAST-0362444 NRTH-1525411
DEED BOOK 2024 PG-1186
FULL MARKET VALUE

ASSESSMENT
LAND
TOTAL

10,700
12,300

18,088

EXEMPTION CODE-----
TAX DESCRIPTION
SPECIAL DISTRICTS

Village Tax

TOTAL TAX ---

-----VILLAGE-----
TAXABLE VALUE

ACCT 0320000179
12,300

120.33-5-23

TAX AMOUNT

BILL 2362
304.06

304.06**
07/01/24
304.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-42 *****					
218-1/2	Dewey Ave			ACCT 032056550	BILL 2363
120.25-5-42	220 2 Family Res		Village Tax	52,500	1,297.84
Valley Renovation & Leasing	Herkimer Centra 213001	9,300			
139 Alyssa Cir	W 13B	52,500			
Utica, NY 13502	W2 16 7 13B				
	H L R				
	FRNT 40.00 DPTH 105.00				
	EAST-0361866 NRTH-1526805				
	DEED BOOK 1259 PG-53				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
***** 120.24-3-47 *****					
423	Henry St			ACCT 032060330	BILL 2364
120.24-3-47	230 3 Family Res		Village Tax	70,500	1,742.81
Valley Renovations & Leasing	Herkimer Centra 213001	14,600			
139 Alyssa Cir	W 10	70,500			
Utica, NY 13502	W2 8 2 10				
	H L R				
	FRNT 54.00 DPTH 120.00				
	EAST-0359967 NRTH-1528604				
	DEED BOOK 2017 PG-1655				
	FULL MARKET VALUE	103,676			
			TOTAL TAX ---		1,742.81**
				DATE #1	07/01/24
				AMT DUE	1,742.81
***** 120.24-5-42 *****					
410-1/2	Park Ave			ACCT 032021090	BILL 2365
120.24-5-42	220 2 Family Res		Village Tax	73,000	1,804.61
Valley Renovations & Leasing	Herkimer Centra 213001	13,100			
139 Alyssa Cir	N 17	73,000			
Utica, NY 13502	N2 9 7 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360454 NRTH-1527282				
	DEED BOOK 2018 PG-608				
	FULL MARKET VALUE	107,353			
			TOTAL TAX ---		1,804.61**
				DATE #1	07/01/24
				AMT DUE	1,804.61

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
*****	*****	*****	*****	*****	*****
336-38	S Main St			120.33-3-60	*****
120.33-3-60	220 2 Family Res		Village Tax	ACCT 032064440	BILL 2366
Valley Renovations & Leasing	Herkimer Centra 213001	12,400		56,700	1,401.66
336-38 S Main St	W2 16 18 20	56,700			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362901 NRTH-1526148				
	DEED BOOK 2017 PG-1577				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
209	Perry St			120.25-3-59	*****
120.25-3-59	210 1 Family Res		Village Tax	ACCT 032001710	BILL 2367
Valley Renovations & Leasingm	Herkimer Centra 213001	8,100		46,400	1,147.04
139 Alyssa Cir	#1	46,400			
Utica, NY 13502	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 2018 PG-605				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
*****	*****	*****	*****	*****	*****
218	Bellinger Ave			120.24-4-80	*****
120.24-4-80	220 2 Family Res		Village Tax	ACCT 032021180	BILL 2368
Valley View NY Realty Inc	Herkimer Centra 213001	9,900		42,200	1,043.21
PO Box 173	N 15	42,200			
Herkimer, NY 13350	N2 9 4 15				
	H Apt Lr				
	FRNT 31.00 DPTH 107.00				
	EAST-0360896 NRTH-1528079				
	DEED BOOK 2018 PG-4272				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
*****	*****	*****	*****	*****	*****

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
***** 120.25-1-7.2 *****					
120.25-1-7.2	N Prospect St			ACCT 032000152	BILL 2369
Valley View NY Realty Inc.	331 Com vac w/im		Village Tax	2,600	64.27
PO Box 173	Herkimer Centra 213001	2,100			
Herkimer, NY 13350	Park Lot	2,600			
	P Of W2 9 9 9 B				
	V1				
	FRNT 53.50 DPTH 50.00				
	EAST-0361134 NRTH-1527905				
	DEED BOOK 2022 PG-1777				
	FULL MARKET VALUE	3,824			
			TOTAL TAX ---		64.27**
				DATE #1	07/01/24
				AMT DUE	64.27
***** 120.25-1-8 *****					
120.25-1-8	219 N Prospect St			ACCT 032000064	BILL 2370
Valley View NY Realty Inc.	464 Office bldg.		Village Tax	180,000	4,449.73
PO Box 173	Herkimer Centra 213001	30,900			
Herkimer, NY 13350	Office Bldg	180,000			
	W2 9 9 9-1				
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 2022 PG-1777				
	FULL MARKET VALUE	264,706			
			TOTAL TAX ---		4,449.73**
				DATE #1	07/01/24
				AMT DUE	4,449.73
***** 120.25-1-34 *****					
120.25-1-34	111 Park Ave			ACCT 157777	BILL 2371
Valley View NY Realty Inc.	482 Det row bldg		Village Tax	206,000	5,092.47
PO Box 173	Herkimer Centra 213001	22,700			
Herkimer, NY 13350	S 4B	206,000			
	S2 9 14 4B				
	Blk & L M				
	FRNT 50.00 DPTH 68.71				
	EAST-0361788 NRTH-1527876				
	DEED BOOK 2022 PG-1740				
	FULL MARKET VALUE	302,941			
			TOTAL TAX ---		5,092.47**
				DATE #1	07/01/24
				AMT DUE	5,092.47

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
***** 120.25-3-28 *****					
238	King St			ACCT 032038730	BILL 2372
120.25-3-28	411 Apartment		Village Tax	31,900	788.59
Valley View NY Realty Inc.	Herkimer Centra 213001	8,100	XC891 Water & sewer relevy	222.26 MT M	222.26
PO Box 173	W 9	31,900			
Herkimer, NY 13350	W2 17 3 9				
	H Apt TSP				
	FRNT 27.50 DPTH 205.00				
	EAST-0363488 NRTH-1527296				
	DEED BOOK 2021 PG-3438				
	FULL MARKET VALUE	46,912			
			TOTAL TAX ---		1,010.85**
				DATE #1	07/01/24
				AMT DUE	1,010.85
***** 120.33-4-14 *****					
320	S Washington St			ACCT 032036570	BILL 2373
120.33-4-14	483 Converted Re		Village Tax	85,000	2,101.26
Valley View NY Realty Inc.	Herkimer Centra 213001	9,900			
PO Box 173	W 8	85,000			
Herkimer, NY 13350	W2 16 19 8				
	Blk G L C				
	FRNT 58.00 DPTH 136.50				
	EAST-0363063 NRTH-1526607				
	DEED BOOK 2021 PG-6078				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		2,101.26**
				DATE #1	07/01/24
				AMT DUE	2,101.26
***** 113.73-2-30 *****					
518	W Lake Ave			ACCT 032059520	BILL 2374
113.73-2-30	210 1 Family Res		VET COM C 41132	11,850	
Van Kuren Larry J	Herkimer Centra 213001	12,200	Village Tax	47,150	1,165.58
Van Kuren June E	#30	59,000			
518 W Lake Ave	E2 5 13 29				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 125.00				
	EAST-0361684 NRTH-1531348				
	DEED BOOK 1195 PG-539				
	FULL MARKET VALUE	86,765			
			TOTAL TAX ---		1,165.58**
				DATE #1	07/01/24
				AMT DUE	1,165.58

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
***** 113.81-3-43 *****					
113.81-3-43	206-6 Steuben St			ACCT 032060390	BILL 2375
Vanalst Danny	220 2 Family Res		Village Tax	43,300	1,070.41
Vanalst Elba	Herkimer Centra 213001	10,300			
206 Steuben St	#p32,p33	43,300			
Herkimer, NY 13350	E2 13 4 17				
	H G L R				
	FRNT 35.00 DPTH 100.00				
	EAST-0362794 NRTH-1528840				
	DEED BOOK 2022 PG-5812				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
***** 113.81-3-40 *****					
113.81-3-40	301 Green St			ACCT 032072870	BILL 2376
Vandenberg Dale H	210 1 Family Res		Village Tax	50,500	1,248.40
17 Firman St	Herkimer Centra 213001	11,700			
Mohawk, NY 13407	#33	50,500			
	N2 13 4 16				
	H G L R				
	FRNT 50.00 DPTH 84.00				
	BANK 035				
	EAST-0362803 NRTH-1528781				
	DEED BOOK 915 PG-643				
	FULL MARKET VALUE	74,265			
			TOTAL TAX ---		1,248.40**
				DATE #1	07/01/24
				AMT DUE	1,248.40
***** 120.24-7-65 *****					
120.24-7-65	613 Bellinger Ave			ACCT 032040800	BILL 2377
Vandenberg Gina	210 1 Family Res		Village Tax	63,600	1,572.24
613 Bellinger Ave	Herkimer Centra 213001	13,400			
Herkimer, NY 13350	S 1	63,600			
	S2 7 9 1				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359708 NRTH-1527324				
	DEED BOOK 1618 PG-195				
	FULL MARKET VALUE	93,529			
			TOTAL TAX ---		1,572.24**
				DATE #1	07/01/24
				AMT DUE	1,572.24

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
*****	*****	*****	*****	120.24-7-59	*****
120.24-7-59	212 Marion St			ACCT 032045960	BILL 2378
Vandenberg Kelly L	210 1 Family Res		Village Tax	72,100	1,782.36
212 Marion St	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	515.40 MT M	515.40
Herkimer, NY 13350	E 19	72,100			
	E2 7 9 19				
	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359830 NRTH-1527135				
	DEED BOOK 2022 PG-2945				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		2,297.76**
				DATE #1	07/01/24
				AMT DUE	2,297.76
*****	*****	*****	*****	113.80-3-27	*****
113.80-3-27	604 Maple Grove Ave			ACCT 032012540	BILL 2379
Vanderwiel Mary K	210 1 Family Res		Village Tax	83,000	2,051.82
604 Maple Grove Ave	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	E2 1 6 17,18	83,000			
	Hg 2L R				
	FRNT 100.00 DPTH 125.00				
	EAST-0358423 NRTH-1528871				
	DEED BOOK 1183 PG-629				
	FULL MARKET VALUE	122,059			
			TOTAL TAX ---		2,051.82**
				DATE #1	07/01/24
				AMT DUE	2,051.82
*****	*****	*****	*****	113.80-3-34	*****
113.80-3-34	611 Pine Ave			ACCT 032073050	BILL 2380
Vanderwiel Trustees Albert P	210 1 Family Res		Village Tax	90,400	2,234.75
Vanderwiel Trustee Mary Lou	Herkimer Centra 213001	22,000			
611 Pine Ave	#123,124,125	90,400			
Herkimer, NY 13350	W2 1 6 8,9,10				
	H G 3L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0358436 NRTH-1529013				
	DEED BOOK 1131 PG-985				
	FULL MARKET VALUE	132,941			
			TOTAL TAX ---		2,234.75**
				DATE #1	07/01/24
				AMT DUE	2,234.75
*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-3-48	302 Folts St			ACCT 032032400	BILL 2381
Vanhatten Jan M	210 1 Family Res		Village Tax	40,700	1,006.13
302 Folts St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	S2 13 4 1	40,700			
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362623 NRTH-1529065				
	DEED BOOK 2019 PG-4417				
	FULL MARKET VALUE	59,853			
			TOTAL TAX ---		1,006.13**
				DATE #1	07/01/24
				AMT DUE	1,006.13
*****	*****	*****	*****	*****	*****
120.33-1-12	123 Second Ave			ACCT 032042540	BILL 2382
Vaniglia Robert A	220 2 Family Res		Village Tax	60,600	1,498.08
123 Second Ave	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	695.31 MT M	695.31
Herkimer, NY 13350	E2 16 2 19	60,600			
	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360828 NRTH-1526435				
	DEED BOOK 1244 PG-287				
	FULL MARKET VALUE	89,118			
			TOTAL TAX ---		2,193.39**
				DATE #1	07/01/24
				AMT DUE	2,193.39
*****	*****	*****	*****	*****	*****
120.24-7-40	608 Bellinger Ave			ACCT 032052890	BILL 2383
Vannname Danielle	210 1 Family Res		Village Tax	80,300	1,985.07
608 Bellinger Ave	Herkimer Centra 213001	13,400			
Herkimer, NY 13350	Life Use Peter & Helen Pa	80,300			
	N2 7 5 14				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359716 NRTH-1527519				
	DEED BOOK 2019 PG-4018				
	FULL MARKET VALUE	118,088			
			TOTAL TAX ---		1,985.07**
				DATE #1	07/01/24
				AMT DUE	1,985.07
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.80-1-33.1	501 N Main St			113.80-1-33.1	*****
VanSanford Brandon	210 1 Family Res		Village Tax	ACCT 032026850	BILL 2384
VanSanford Natasha	Herkimer Centra 213001	19,400	XC891 Water & sewer relevy	145,000	3,584.50
501 N Main St	#12	145,000		569.52 MT M	569.52
Herkimer, NY 13350	W2 5 2 11				
	H G L R				
	FRNT 153.00 DPTH 117.00				
	EAST-0360727 NRTH-1529610				
	DEED BOOK 2020 PG-327				
	FULL MARKET VALUE	213,235			
			TOTAL TAX ---		4,154.02**
				DATE #1	07/01/24
				AMT DUE	4,154.02
*****	*****	*****	*****	*****	*****
120.24-7-13	307 Marion			120.24-7-13	*****
VanValkenburg Carol	210 1 Family Res		Village Tax	ACCT 032073230	BILL 2385
Carol VanValkenberg	Herkimer Centra 213001	9,900		70,000	1,730.45
307 Marion St	W 8	70,000			
Herkimer, NY 13350	W2 7 4 8				
	H G L R				
	FRNT 60.00 DPTH 55.00				
	EAST-0359542 NRTH-1527462				
	DEED BOOK 1441 PG-754				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****
113.81-2-45	301-1/2 Folts St			113.81-2-45	*****
VanVechten Erin	220 2 Family Res		Village Tax	ACCT 032081630	BILL 2386
301-1/2 Folts St	Herkimer Centra 213001	14,200		60,000	1,483.24
Herkimer, NY	#6	60,000			
	N2 10 13 17				
	H L R				
	FRNT 55.00 DPTH 110.00				
	BANK 184				
	EAST-0362536 NRTH-1529209				
	DEED BOOK 1077 PG-462				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		1,483.24**
				DATE #1	07/01/24
				AMT DUE	1,483.24
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.23-2-49	621 Talson Park Dr			120.23-2-49	*****
VanVolkenburg David	210 1 Family Res		Village Tax	ACCT 032071400	BILL 2387
VanVolkenburg Kathleen	Herkimer Centra 213001	16,400		92,800	2,294.08
621 Talson Park Dr	W2 1 18 6	92,800			
Herkimer, NY 13350	H G S L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357617 NRTH-1527714				
	DEED BOOK 2021 PG-4517				
	FULL MARKET VALUE	136,471			
			TOTAL TAX ---		2,294.08**
				DATE #1	07/01/24
				AMT DUE	2,294.08
*****	*****	*****	*****	*****	*****
120.33-2-55	332 Dewey Ave			120.33-2-55	*****
Varano Teresa M	210 1 Family Res		VET WAR CT 41121	ACCT 032073350	BILL 2388
Attn: Francis Varano	Herkimer Centra 213001	14,400	Village Tax	7,110	1,250.62
332 Dewey Ave	Life Estate F&r Varano	57,700			
Herkimer, NY 13350	W2 16 16 23,22A-1,31A-1				
	H G L R				
	FRNT 63.00 DPTH 180.00				
	EAST-0362229 NRTH-1525863				
	DEED BOOK 883 PG-574				
	FULL MARKET VALUE	84,853			
			TOTAL TAX ---		1,250.62**
				DATE #1	07/01/24
				AMT DUE	1,250.62
*****	*****	*****	*****	*****	*****
113.79-2-5	908 Westwood Dr			113.79-2-5	*****
Vargas Joel	210 1 Family Res		VET COM CT 41131	ACCT 032069450	BILL 2389
Vargas Kimberly	Herkimer Centra 213001	21,200	VET DIS CT 41141	11,850	
908 Westwood Dr	#55	115,400	Village Tax	23,700	
Herkimer, NY 13350-1906	E2 1A 4 16		XC891 Water & sewer relevy	79,850	1,973.95
	H G Lot R			1,677.92	1,677.92
	FRNT 150.00 DPTH 115.00				
	EAST-0355397 NRTH-1528694				
	DEED BOOK 2022 PG-7149				
	FULL MARKET VALUE	169,706			
			TOTAL TAX ---		3,651.87**
				DATE #1	07/01/24
				AMT DUE	3,651.87
*****	*****	*****	*****	*****	*****

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
***** 120.24-3-57 *****					
120.24-3-57	414 Henry St			ACCT 032065460	BILL 2390
Varin Keith A	210 1 Family Res		Village Tax	51,500	1,273.12
Varin Darlene K	Herkimer Centra 213001	13,900			
414 Henry St	E 18	51,500			
Herkimer, NY 13350	E2 8 3 18				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360191 NRTH-1528509				
	DEED BOOK 1275 PG-89				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.33-1-27 *****					
120.33-1-27	307-09 Mohawk St			ACCT 032004350	BILL 2391
Varlaro Alfonso J	210 1 Family Res		Village Tax	64,900	1,604.37
307 Mohawk St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S 5	64,900			
	S2 16 5 5				
	H Cp L R				
	FRNT 58.00 DPTH 125.00				
	EAST-0361333 NRTH-1526310				
	DEED BOOK 00637 PG-00756				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
***** 120.33-1-76 *****					
120.33-1-76	320 S Bellinger St			ACCT 032073470	BILL 2392
Varlaro Alfonso J	210 1 Family Res		Village Tax	88,600	2,190.25
Varlaro Deborah J	Herkimer Centra 213001	31,000			
307 Mohawk St	cons w/-55/-56/57/77	88,600			
Herkimer, NY 13350	W2 16 14 14,15,16				
	H G S L R				
	FRNT 171.00 DPTH 256.00				
	ACRES 0.73				
	EAST-0361594 NRTH-1525680				
	DEED BOOK 2018 PG-2522				
	FULL MARKET VALUE	130,294			
			TOTAL TAX ---		2,190.25**
				DATE #1	07/01/24
				AMT DUE	2,190.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-57 *****					
120.25-5-57	237 Dewey Ave			ACCT 032002220	BILL 2393
Varlaro Alfonso Joseph	433 Auto body		Village Tax	19,600	484.53
307 Mohawk St	Herkimer Centra 213001	18,500			
Herkimer, NY 13350-2215	E 22	19,600			
	E2 16 8 22				
	Repair Service B & L				
	FRNT 57.00 DPTH 83.60				
	EAST-0362129 NRTH-1526568				
	DEED BOOK 698 PG-466				
	FULL MARKET VALUE	28,824			
			TOTAL TAX ---		484.53**
				DATE #1	07/01/24
				AMT DUE	484.53
***** 113.81-1-59 *****					
113.81-1-59	344 E German St			ACCT 032066840	BILL 2394
Varlaro George A	220 2 Family Res		Village Tax	61,800	1,527.74
344 E German St	Herkimer Centra 213001	15,500			
Herkimer, NY 13350	#75	61,800			
	S2 10 4 14				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361757 NRTH-1530444				
	DEED BOOK 762 PG-31				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 113.72-2-3 *****					
113.72-2-3	W Lake Ave			ACCT 032000063	BILL 2395
Varvaro Anthony	311 Res vac land		Village Tax	500	12.36
8 Douglas Ave	Herkimer Centra 213001	500			
Herkimer, NY 13350	E 10,11,12	500			
	E2 4 9 10,11,12				
	3 V Lots L				
	FRNT 150.00 DPTH 120.00				
	EAST-0360854 NRTH-1531893				
	DEED BOOK 2019 PG-1487				
	FULL MARKET VALUE	735			
			TOTAL TAX ---		12.36**
				DATE #1	07/01/24
				AMT DUE	12.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-20 *****					
	W Lake Ave			ACCT 032024090	BILL 2396
113.72-2-20	312 Vac w/imprv		Village Tax	500	12.36
Varvaro Anthony	Herkimer Centra 213001	100			
8 Douglas Ave	#7,9	500			
Herkimer, NY 13350	W2 4 8 36,37				
	Bldg & 2 L C				
	FRNT 100.00 DPTH 121.00				
	EAST-0360751 NRTH-1531779				
	DEED BOOK 2019 PG-1487				
	FULL MARKET VALUE	735			
			TOTAL TAX ---		12.36**
				DATE #1	07/01/24
				AMT DUE	12.36
***** 113.72-2-41 *****					
	8 Douglas Ave			ACCT 032024030	BILL 2397
113.72-2-41	210 1 Family Res		Village Tax	63,600	1,572.24
Varvaro Anthony	Herkimer Centra 213001	11,000			
8 Douglas Ave	E2 4 8 9	63,600			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360728 NRTH-1531651				
	DEED BOOK 1561 PG-103				
	FULL MARKET VALUE	93,529			
			TOTAL TAX ---		1,572.24**
				DATE #1	07/01/24
				AMT DUE	1,572.24
***** 113.72-2-42 *****					
	8 Douglas Ave			ACCT 032024060	BILL 2398
113.72-2-42	311 Res vac land		Village Tax	500	12.36
Varvaro Anthony	Herkimer Centra 213001	500			
8 Douglas Ave	E2 4 8 8	500			
Herkimer, NY 13350	V L L				
	FRNT 22.50 DPTH 120.00				
	EAST-0360701 NRTH-1531671				
	DEED BOOK 1561 PG-103				
	FULL MARKET VALUE	735			
			TOTAL TAX ---		12.36**
				DATE #1	07/01/24
				AMT DUE	12.36
***** 113.81-1-20.1 *****					
	311 E German St			ACCT 032030810	BILL 2399
113.81-1-20.1	210 1 Family Res		Village Tax	44,700	1,105.02
Vasquez-Roque Yadir	Herkimer Centra 213001	10,900			
311 E German St	N 14	44,700			
Herkimer, NY 13350	N2 5 8 14				
	H G L R				
	FRNT 28.90 DPTH 160.00				
	ACRES 0.07				
	EAST-0361432 NRTH-1530108				
	DEED BOOK 2022 PG-1606				
	FULL MARKET VALUE	65,735			
			TOTAL TAX ---		1,105.02**
				DATE #1	07/01/24
				AMT DUE	1,105.02

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
*****	*****	*****	*****	113.81-2-61.2	*****
113.81-2-61.2	E Albany St				BILL 2400
Ventura-Herkimer LLC	462 Branch bank		Village Tax	429,700	10,622.49
NBT Bank Facilities Mgr	Herkimer Centra 213001	25,600			
52 S Broad St	NBT Bank	429,700			
Norwich, NY 13815	FRNT 255.00 DPTH				
	ACRES 1.20				
	EAST-0363940 NRTH-1528852				
	DEED BOOK 2017 PG-2178				
	FULL MARKET VALUE	631,912			
			TOTAL TAX ---		10,622.49**
				DATE #1	07/01/24
				AMT DUE	10,622.49
*****	*****	*****	*****	113.72-2-35	*****
113.72-2-35	712 Steuben Rd			ACCT 032004320	BILL 2401
Verenich Aleksander	210 1 Family Res		Village Tax	45,500	1,124.79
PO Box 296	Herkimer Centra 213001	16,300			
Herkimer, NY 13350	E 17 18B	45,500			
	E2 4 8 17,18B				
	H G 2L R				
	FRNT 68.00 DPTH 139.00				
	EAST-0360832 NRTH-1531302				
	DEED BOOK 2023 PG-2444				
	FULL MARKET VALUE	66,912			
			TOTAL TAX ---		1,124.79**
				DATE #1	07/01/24
				AMT DUE	1,124.79
*****	*****	*****	*****	113.81-4-63	*****
113.81-4-63	344 Gray St			ACCT 032046200	BILL 2402
Verenich Aleksandr	210 1 Family Res		Village Tax	61,700	1,525.27
PO Box 296	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	#p52	61,700			
	E2 10 12 1				
	H G L R				
	FRNT 58.00 DPTH 65.00				
	EAST-0361991 NRTH-1529584				
	DEED BOOK 2020 PG-5492				
	FULL MARKET VALUE	90,735			
			TOTAL TAX ---		1,525.27**
				DATE #1	07/01/24
				AMT DUE	1,525.27
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	780
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****	*****	*****	*****	*****	
		206	Harter St		113.81-3-66		
113.81-3-66		210 1	Family Res	Village Tax	ACCT 032066510	BILL	2403
Verenich Andrey		Herkimer Centra	213001		34,600	855.34	
Verenich Natalia		E 11					
206 Harter St		E2 13 5 11					
Herkimer, NY 13350		H G L R					
		FRNT 40.00 DPTH 140.00					
		EAST-0363135 NRTH-1528976					
		DEED BOOK 2018 PG-3703					
		FULL MARKET VALUE	50,882				
				TOTAL TAX ---		855.34**	
					DATE #1	07/01/24	
					AMT DUE	855.34	
*****		*****	*****	*****	*****	*****	
		120.33-5-13.999	Marginal Rd	Village Tax	170,000	BILL	2404
120.33-5-13.999		837 Cell Tower				4,202.52	
Verizon Wireless		Herkimer Centra	213001				
PO Box 2549		cell tower on 120.33-5-13	170,000				
Addison, TX 75001		Bldg 12X30 Tower 130 Ft h					
		ACRES 0.01					
		FULL MARKET VALUE	250,000				
				TOTAL TAX ---		4,202.52**	
					DATE #1	07/01/24	
					AMT DUE	4,202.52	
*****		*****	*****	*****	*****	*****	
		120.26-3-21	Moore Ave	Village Tax	ACCT 032022380	BILL	2405
120.26-3-21		210 1	Family Res		84,500	2,088.90	
Vertucci Constance A		Herkimer Centra	213001				
330 Moore Ave		#24,25					
Herkimer, NY 13350		S2 17 9 11,12					
		H G & Lot R					
		FRNT 100.00 DPTH 85.20					
		EAST-0364377 NRTH-1527332					
		DEED BOOK 00617 PG-00774					
		FULL MARKET VALUE	124,265				
				TOTAL TAX ---		2,088.90**	
					DATE #1	07/01/24	
					AMT DUE	2,088.90	
*****		*****	*****	*****	*****	*****	
		113.80-1-60	Renwick Ave	Village Tax	ACCT 032073800	BILL	2406
113.80-1-60		210 1	Family Res		66,100	1,634.04	
Vickers Harry Jr G		Herkimer Centra	213001				
Vickers Beth N		#6					
521 Renwick Ave		W2 3 4 15					
Herkimer, NY 13350		H G D L R					
		FRNT 46.00 DPTH 131.00					
		EAST-0359901 NRTH-1529329					
		DEED BOOK 842 PG-347					
		FULL MARKET VALUE	97,206				
				TOTAL TAX ---		1,634.04**	
					DATE #1	07/01/24	
					AMT DUE	1,634.04	
*****		*****	*****	*****	*****	*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-8-9	804 Bellinger Ave			ACCT 032027720	BILL 2407
Vickers Rebecca	210 1 Family Res		Village Tax	64,000	1,582.13
804 Bellinger Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	N2 7 3 6	64,000			
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359262 NRTH-1527304				
	DEED BOOK 2017 PG-2256				
	FULL MARKET VALUE	94,118			
			TOTAL TAX ---		1,582.13**
				DATE #1	07/01/24
				AMT DUE	1,582.13
*****	*****	*****	*****	*****	*****
120.24-4-8	306 Caroline St			ACCT 032024480	BILL 2408
View Edward S III	210 1 Family Res		Village Tax	69,000	1,705.73
View Erin	Herkimer Centra 213001	11,400			
306 No Caroline St	E 15	69,000			
Herkimer, NY 13350	E2 9 1 15				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 023				
	EAST-0359924 NRTH-1527702				
	DEED BOOK 794 PG-481				
	FULL MARKET VALUE	101,471			
			TOTAL TAX ---		1,705.73**
				DATE #1	07/01/24
				AMT DUE	1,705.73
*****	*****	*****	*****	*****	*****
120.24-1-9	714 W German St			ACCT 032002820	BILL 2409
Vigh Werner V	210 1 Family Res		Village Tax	70,000	1,730.45
Vigh Ingrid	Herkimer Centra 213001	19,800			
851 Haynor Rd	#7,28	70,000			
Richfield Springs, NY 13439	N2 1 10 5				
	H G S L R				
	FRNT 65.00 DPTH 240.00				
PRIOR OWNER ON 3/01/2023	EAST-0358327 NRTH-1527410				
Dzambic Nedzib	DEED BOOK 2023 PG-4923				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,730.45**
				DATE #1	07/01/24
				AMT DUE	1,730.45
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-45 *****					
120.26-2-45	227 King St			ACCT 032037170	BILL 2410
Vincent Edward	210 1 Family Res		Village Tax	36,700	907.25
71 N 3rd Ave	Herkimer Centra 213001	9,100			
Ilion, NY 13357	E2 17 5 45	36,700			
	H G L R				
	FRNT 44.20 DPTH 70.60				
	EAST-0363611 NRTH-1527423				
	DEED BOOK 1191 PG-595				
	FULL MARKET VALUE	53,971			
			TOTAL TAX ---		907.25**
				DATE #1	07/01/24
				AMT DUE	907.25
***** 120.23-2-10 *****					
120.23-2-10	815 Jeffrey St			ACCT 032037920	BILL 2411
Vincent Ronald	311 Res vac land		Village Tax	15,500	383.17
Vincent Thomas P	Herkimer Centra 213001	15,500			
815 Jeffrey St	#91	15,500			
Herkimer, NY	W2 1 27 5				
	V L L				
	FRNT 94.10 DPTH 120.58				
	EAST-0357114 NRTH-1528505				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	22,794			
			TOTAL TAX ---		383.17**
				DATE #1	07/01/24
				AMT DUE	383.17
***** 120.23-2-11 *****					
120.23-2-11	815 Jeffrey St			ACCT 032037890	BILL 2412
Vincent Ronald	210 1 Family Res		VET WAR C 41122	7,110	
Vincent Thomas P	Herkimer Centra 213001	17,200	Village Tax	114,090	2,820.39
815 Jeffrey St	#86	121,200			
Herkimer, NY	W2 1 27 4				
	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357186 NRTH-1528444				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	178,235			
			TOTAL TAX ---		2,820.39**
				DATE #1	07/01/24
				AMT DUE	2,820.39

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
***** 113.81-6-29 *****					
113.81-6-29	332 N Prospect St			ACCT 032033270	BILL 2413
Vintimilla Ochoa	210 1 Family Res		Village Tax	51,500	1,273.12
Alfredo Patrico	Herkimer Centra 213001	8,400			
321 Eastern Ave	#p21	51,500			
Herkimer, NY 13350	E2 9 5 37				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0361001 NRTH-1528624				
	DEED BOOK 2021 PG-5551				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
***** 120.26-1-10 *****					
120.26-1-10	321 Eastern Ave			ACCT 032078180	BILL 2414
Vintimilla Ochoa Patricio A	210 1 Family Res		Village Tax	49,400	1,221.20
321 Eastern Ave	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	N2 17 2 28	49,400			
	H G Tsp L R				
	FRNT 37.00 DPTH 121.50				
	EAST-0363718 NRTH-1528057				
	DEED BOOK 2021 PG-5551				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20
***** 113.81-4-75 *****					
113.81-4-75	333 Gray St			ACCT 032044850	BILL 2415
Virkler Richard	210 1 Family Res		Village Tax	65,000	1,606.85
Virkler Theresa	Herkimer Centra 213001	13,700			
333 Gray St	#59	65,000			
Herkimer, NY 13350	W2 10 11 10				
	H G L R				
	FRNT 40.00 DPTH 138.00				
	BANK 035				
	EAST-0362015 NRTH-1529254				
	DEED BOOK 834 PG-22				
	FULL MARKET VALUE	95,588			
			TOTAL TAX ---		1,606.85**
				DATE #1	07/01/24
				AMT DUE	1,606.85

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
***** 120.23-1-12 *****					
828	Westwood Dr			ACCT 032066270	BILL 2416
120.23-1-12	210 1 Family Res		Village Tax	142,100	3,512.81
Viscomi Anthony S	Herkimer Centra 213001	23,400			
Viscomi Amanda	#46	142,100			
828 Westwood Dr	E2 1A 4 7				
Herkimer, NY 13350	H G Sp & L R				
	FRNT 120.00 DPTH 178.00				
	EAST-0356194 NRTH-1528123				
	DEED BOOK 758 PG-346				
	FULL MARKET VALUE	208,971			
			TOTAL TAX ---		3,512.81**
				DATE #1	07/01/24
				AMT DUE	3,512.81
***** 120.33-2-20 *****					
	Maple Ave			ACCT 032048750	BILL 2417
120.33-2-20	311 Res vac land		Village Tax	4,000	98.88
Viscosi Georgina M	Herkimer Centra 213001	4,000			
108 First Aenue	#10	4,000			
Gloversville, NY 12078	W2 16 15 11				
	V L L				
	FRNT 43.00 DPTH 120.80				
	EAST-0361847 NRTH-1525976				
	DEED BOOK 819 PG-168				
	FULL MARKET VALUE	5,882			
			TOTAL TAX ---		98.88**
				DATE #1	07/01/24
				AMT DUE	98.88
***** 120.33-2-45 *****					
	Maple Ave			ACCT 032082450	BILL 2418
120.33-2-45	311 Res vac land		Village Tax	4,000	98.88
Viscosi Georgina M	Herkimer Centra 213001	4,000			
108 First Ave	#15	4,000			
Gloversville, NY 12078	E2 16 16 38				
	Vl L				
	FRNT 45.00 DPTH 119.80				
	EAST-0361983 NRTH-1526057				
	DEED BOOK 819 PG-168				
	FULL MARKET VALUE	5,882			
			TOTAL TAX ---		98.88**
				DATE #1	07/01/24
				AMT DUE	98.88

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
*****	*****	*****	*****	120.33-2-46	*****
120.33-2-46	Maple Ave			ACCT 032068490	BILL 2419
Viscosi Georgina M	311 Res vac land		Village Tax	6,000	148.32
108 First Ave	Herkimer Centra 213001	6,000			
Gloversville, NY 12078	#16,17	6,000			
	E2 16 16 36,37				
	V Lot				
	FRNT 90.00 DPTH 119.20				
	EAST-0362009 NRTH-1525994				
	DEED BOOK 819 PG-168				
	FULL MARKET VALUE	8,824			
			TOTAL TAX ---		148.32**
				DATE #1	07/01/24
				AMT DUE	148.32
*****	*****	*****	*****	120.25-5-5	*****
120.25-5-5	209 S Bellinger St			ACCT 032042900	BILL 2420
Viscosi Georgina Madore	220 2 Family Res		Village Tax	22,500	556.22
108 First Ave	Herkimer Centra 213001	6,500			
Gloversville, NY 12078	E2 16 6 9	22,500			
	H Apt				
	FRNT 35.00 DPTH 80.00				
	EAST-0361506 NRTH-1526336				
	DEED BOOK 783 PG-41				
	FULL MARKET VALUE	33,088			
			TOTAL TAX ---		556.22**
				DATE #1	07/01/24
				AMT DUE	556.22
*****	*****	*****	*****	120.33-1-71	*****
120.33-1-71	310 S Bellinger St			ACCT 032002250	BILL 2421
Viscosi Georgina Madore	210 1 Family Res		Village Tax	52,500	1,297.84
108 First Ave	Herkimer Centra 213001	11,300			
Gloversville, NY 12078	Life Use F Annutto& G&p M	52,500			
	W2 16 14 8				
	H G S L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361496 NRTH-1526000				
	DEED BOOK 783 PG-37				
	FULL MARKET VALUE	77,206			
			TOTAL TAX ---		1,297.84**
				DATE #1	07/01/24
				AMT DUE	1,297.84
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	120.33-2-44	*****
120.33-2-44	3 Maple Ave			ACCT 032044880	BILL 2422
Viscosi Georgina Madore	210 1 Family Res		Village Tax	60,000	1,483.24
108 First Ave	Herkimer Centra 213001	11,000			
Gloversville, NY 12078	Life Use George&pauline M	60,000			
	E2 16 16 39				
	H L S R				
	FRNT 45.00 DPTH 120.40				
	EAST-0361965 NRTH-1526096				
	DEED BOOK 783 PG-39				
	FULL MARKET VALUE	88,235			
			TOTAL TAX ---		1,483.24**
				DATE #1	07/01/24
				AMT DUE	1,483.24
*****	*****	*****	*****	120.24-4-12	*****
120.24-4-12	506 Bellinger Ave			ACCT 032069630	BILL 2423
Vitalo Diane	210 1 Family Res		Village Tax	77,300	1,910.91
17 Bonnie Ave	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	404.23 MT M	404.23
New Hartford, NY 13413	N 11	77,300			
	N2 9 1 11				
	H Cp L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 120.00				
Valley View NY Realty Inc	EAST-0360028 NRTH-1527658				
	DEED BOOK 2023 PG-5831				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		2,315.14**
				DATE #1	07/01/24
				AMT DUE	2,315.14
*****	*****	*****	*****	113.73-3-21	*****
113.73-3-21	401 E German St			ACCT 032084260	BILL 2424
Vitalo Steven	464 Office bldg.		Village Tax	165,000	4,078.92
PO Box 173	Herkimer Centra 213001	61,800			
Herkimer, NY 13350	N 9 10	165,000			
	N2 5 11 9,10				
	Bldg 2 Lots				
	ACRES 1.60				
	EAST-0361611 NRTH-1530768				
	DEED BOOK 2017 PG-4686				
	FULL MARKET VALUE	242,647			
			TOTAL TAX ---		4,078.92**
				DATE #1	07/01/24
				AMT DUE	4,078.92
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.80-2-21	*****
113.80-2-21	422 N Bellinger St			ACCT 032005850	BILL 2425
Vitalo Steven	220 2 Family Res		Village Tax	70,300	1,737.87
PO Box 173	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	530.45 MT M	530.45
Herkimer, NY 13350	E 31	70,300			
	E2 8 4 31				
	H Apt G S L R				
	FRNT 40.00 DPTH 152.00				
	EAST-0360448 NRTH-1528687				
	DEED BOOK 2019 PG-708				
	FULL MARKET VALUE	103,382			
			TOTAL TAX ---		2,268.32**
				DATE #1	07/01/24
				AMT DUE	2,268.32
*****	*****	*****	*****	113.72-3-45	*****
113.72-3-45	939 Highland Ave			ACCT 032003840	BILL 2426
Vitiello Ciro J	312 Vac w/imprv		Village Tax	10,600	262.04
Vitiello Denise M	Herkimer Centra 213001	10,500			
935 Highland Ave	#30	10,600			
Herkimer, NY 13350	W2 4 2 5				
	2g S L M				
	FRNT 50.00 DPTH 110.00				
	EAST-0359215 NRTH-1531408				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	15,588			
			TOTAL TAX ---		262.04**
				DATE #1	07/01/24
				AMT DUE	262.04
*****	*****	*****	*****	113.72-3-46	*****
113.72-3-46	935 Highland Ave			ACCT 032003870	BILL 2427
Vitiello Ciro J	210 1 Family Res		Village Tax	69,500	1,718.09
Vitiello Denise M	Herkimer Centra 213001	13,700			
935 Highland Ave	#31,32	69,500			
Herkimer, NY 13350	W2 4 2 6,7				
	H S P & 2 L				
	FRNT 100.00 DPTH 110.00				
	EAST-0359278 NRTH-1531367				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	102,206			
			TOTAL TAX ---		1,718.09**
				DATE #1	07/01/24
				AMT DUE	1,718.09
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.72-3-73	*****
113.72-3-73	Beardslee Ave			ACCT 032003900	BILL 2428
Vitiello Ciro J	311 Res vac land		Village Tax	4,800	118.66
Vitiello Denise M	Herkimer Centra 213001	4,800			
935 Highland Ave	#23	4,800			
Herkimer, NY 13350	E2 4 2 47				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359237 NRTH-1531257				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	7,059			
			TOTAL TAX ---		118.66**
				DATE #1	07/01/24
				AMT DUE	118.66
*****	*****	*****	*****	113.72-3-74	*****
113.72-3-74	937 Highland Ave			ACCT 032012270	BILL 2429
Vitiello Ciro J	210 1 Family Res		Village Tax	31,600	781.17
Vitiello Denise M	Herkimer Centra 213001	14,200			
937 Highland Ave	E2 4 2 48	31,600			
Herkimer, NY 13350	H1 R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359192 NRTH-1531285				
	DEED BOOK 2019 PG-3943				
	FULL MARKET VALUE	46,471			
			TOTAL TAX ---		781.17**
				DATE #1	07/01/24
				AMT DUE	781.17
*****	*****	*****	*****	113.72-3-75	*****
113.72-3-75	937 Highland Ave			ACCT 032012240	BILL 2430
Vitiello Ciro J	311 Res vac land		Village Tax	9,700	239.79
Vitiello Denise M	Herkimer Centra 213001	9,700			
937 Highland Ave	#25	9,700			
Herkimer, NY 13350	E2 4 2 49				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359151 NRTH-1531312				
	DEED BOOK 2019 PG-3943				
	FULL MARKET VALUE	14,265			
			TOTAL TAX ---		239.79**
				DATE #1	07/01/24
				AMT DUE	239.79
*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-1-43	507 Prescott			113.81-1-43	*****
Vivlamore William F	210 1 Family Res		Village Tax	ACCT 032057930	BILL 2431
Vivlamore Angela B	Herkimer Centra 213001	9,100		56,700	1,401.66
507 Prescott	#26	56,700			
Herkimer, NY 13350	W2 5 8 9				
	H L R				
	FRNT 35.00 DPTH 110.00				
	BANK 641				
	EAST-0361402 NRTH-1530299				
	DEED BOOK 1232 PG-354				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
120.33-1-36	423-25 Mohawk St			120.33-1-36	*****
Vivyan Mark	220 2 Family Res		Village Tax	ACCT 032050700	BILL 2432
Vivyan Susan	Herkimer Centra 213001	15,000		61,000	1,507.96
38 Shull St	S 5 6	61,000			
Ilion, NY 13357	S2 16 12 5,6				
	H G 2L R				
	FRNT 72.00 DPTH 183.00				
	EAST-0361010 NRTH-1525776				
	DEED BOOK 1079 PG-951				
	FULL MARKET VALUE	89,706			
			TOTAL TAX ---		1,507.96**
				DATE #1	07/01/24
				AMT DUE	1,507.96
*****	*****	*****	*****	*****	*****
120.23-2-30	814 Dennis Ln			120.23-2-30	*****
Voce Daniel L	210 1 Family Res		VET COM C 41132	ACCT 032000038	BILL 2433
Voce Tracy A	Herkimer Centra 213001	17,800	Village Tax	11,850	2,765.01
814 Dennis Ln	#81	123,700			
Herkimer, NY 13350	E2 1 29 7				
	H G & Lot R				
	FRNT 102.96 DPTH 102.47				
	EAST-0356681 NRTH-1528018				
	DEED BOOK 2017 PG-2372				
	FULL MARKET VALUE	181,912			
			TOTAL TAX ---		2,765.01**
				DATE #1	07/01/24
				AMT DUE	2,765.01
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L			PAGE	790
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00				
SWIS	- 213001					
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	
*****		*****		*****		*****
		Dorf St			113.81-1-2.9	BILL 2434
113.81-1-2.9		312 Vac w/imprv		Village Tax	750	18.54
Vogt David E		Herkimer Centra 213001	250			
320 Margaret St		SH L	750			
Herkimer, NY 13350		FRNT 103.00 DPTH				
		ACRES 0.70				
		EAST-0361085 NRTH-1530243				
		DEED BOOK 2018 PG-48				
		FULL MARKET VALUE	1,103			
				TOTAL TAX ---		18.54**
					DATE #1	07/01/24
					AMT DUE	18.54
*****		*****		*****		*****
	320 Margaret St				120.24-4-25	BILL 2435
120.24-4-25	210 1 Family Res			Village Tax	82,000	2,027.10
Vogt Radley Renee	Herkimer Centra 213001	15,200				
320 Margaret St	E2 9 2 16	82,000				
Herkimer, NY 13350	H S Cp SP					
	FRNT 60.00 DPTH 120.00					
	EAST-0360119 NRTH-1527974					
	DEED BOOK 933 PG-571					
	FULL MARKET VALUE	120,588				
				TOTAL TAX ---		2,027.10**
					DATE #1	07/01/24
					AMT DUE	2,027.10
*****		*****		*****		*****
	113-115 Weber Ave				113.80-1-22	BILL 2436
113.80-1-22	411 Apartment			Village Tax	85,000	2,101.26
Volo Brian	Herkimer Centra 213001	17,900				
445 Otsego St	N2 5 3 8	85,000				
Ilion, NY 13357	Apt H & Lot C					
	FRNT 70.50 DPTH 128.80					
	EAST-0360830 NRTH-1529952					
	DEED BOOK 921 PG-626					
	FULL MARKET VALUE	125,000				
				TOTAL TAX ---		2,101.26**
					DATE #1	07/01/24
					AMT DUE	2,101.26
*****		*****		*****		*****
	303-05 Green St				113.81-3-41	BILL 2437
113.81-3-41	311 Res vac land			Village Tax	7,000	173.04
Volo Brian	Herkimer Centra 213001	7,000				
445 Otsego St	#32	7,000				
Ilion, NY 13357	N2 13 4 15					
	V/L					
	FRNT 50.00 DPTH 88.00					
	EAST-0362844 NRTH-1528808					
	DEED BOOK 1564 PG-151					
	FULL MARKET VALUE	10,294				
				TOTAL TAX ---		173.04**
					DATE #1	07/01/24
					AMT DUE	173.04
*****		*****		*****		*****

STATE OF NEW YORK	2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	791
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL -1	VALUATION DATE-JAN 01, 2023			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS - 213001						
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	
*****	*****	*****	*****	*****	*****	*****
113.81-1-1.2	Weber Ave			113.81-1-1.2	BILL	2438
Volo Brian N	311 Res vac land		Village Tax	5,400		133.49
445 Otsego St	Herkimer Centra 213001	5,400				
Ilion, NY 13357	FRNT 83.00 DPTH 112.00	5,400				
	EAST-0360868 NRTH-1529987					
	DEED BOOK 922 PG-101					
	FULL MARKET VALUE	7,941				
			TOTAL TAX ---			133.49**
				DATE #1		07/01/24
				AMT DUE		133.49
*****	*****	*****	*****	*****	*****	*****
113.81-3-42	307 Green St			113.81-3-42	BILL	2439
Volo Brian N	281 Multiple res		Village Tax	52,800		1,305.25
307 Green St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	N2 13 4 14	52,800				
	2h L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362877 NRTH-1528846					
	DEED BOOK 905 PG-238					
	FULL MARKET VALUE	77,647				
			TOTAL TAX ---			1,305.25**
				DATE #1		07/01/24
				AMT DUE		1,305.25
*****	*****	*****	*****	*****	*****	*****
120.24-6-46	123 N Bellinger St			120.24-6-46	BILL	2440
Volo Robert T	210 1 Family Res		Village Tax	59,800		1,478.30
Volo Patricia A	Herkimer Centra 213001	14,200				
123 N Bellinger St	W 6	59,800				
Herkimer, NY 13350	W2 9 12 6					
	H G Tsp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360880 NRTH-1527273					
	DEED BOOK 00642 PG-01039					
	FULL MARKET VALUE	87,941				
			TOTAL TAX ---			1,478.30**
				DATE #1		07/01/24
				AMT DUE		1,478.30
*****	*****	*****	*****	*****	*****	*****
113.80-1-27	111 E German St			113.80-1-27	BILL	2441
Voorhees-Paparella Shae Leigh	210 1 Family Res		Village Tax	68,700		1,698.31
27 1/2 W Montgomery St	Herkimer Centra 213001	13,800				
Johnstown, NY 12095	N 7	68,700				
	N2 5 4 7					
	H G L R					
PRIOR OWNER ON 3/01/2023	FRNT 45.00 DPTH 122.60					
Hess Ronald	EAST-0360997 NRTH-1529725					
	DEED BOOK 2023 PG-5399					
	FULL MARKET VALUE	101,029				
			TOTAL TAX ---			1,698.31**
				DATE #1		07/01/24
				AMT DUE		1,698.31
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-35 *****					
	406 Margaret St			ACCT 032054390	BILL 2442
120.24-3-35	210 1 Family Res		Village Tax	80,000	1,977.66
Vooris Gary	Herkimer Centra 213001	13,000			
Vooris Mary Jane	E2 8 2 21	80,000			
406 Margaret St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359931 NRTH-1528394				
	DEED BOOK 719 PG-24				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66
***** 120.24-7-2 *****					
	713 Church St			ACCT 032046890	BILL 2443
120.24-7-2	210 1 Family Res		Village Tax	81,000	2,002.38
Vredenburg Bruce D	Herkimer Centra 213001	17,000			
Vredenburg Mary Jane	S 1B	81,000			
715 Church St	S2 7 4 1B				
Herkimer, NY 13350	H L 2 stall gar St Uni				
	FRNT 136.00 DPTH 110.00				
	ACRES 0.34				
	EAST-0359277 NRTH-1527693				
	DEED BOOK 1161 PG-207				
	FULL MARKET VALUE	119,118			
			TOTAL TAX ---		2,002.38**
				DATE #1	07/01/24
				AMT DUE	2,002.38
***** 113.81-4-70 *****					
	349 Gray St			ACCT 032048180	BILL 2444
113.81-4-70	210 1 Family Res		Village Tax	53,600	1,325.03
Wadsworth Allison M	Herkimer Centra 213001	12,200			
349 Gray St	W2 10 11 6 #63	53,600			
Herkimer, NY 13352	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0361940 NRTH-1529397				
	DEED BOOK 2018 PG-450				
	FULL MARKET VALUE	78,824			
			TOTAL TAX ---		1,325.03**
				DATE #1	07/01/24
				AMT DUE	1,325.03

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
*****	*****	*****	*****	*****	*****
113.81-2-21	103 Steuben Ave			113.81-2-21	*****
Waghorn William J	210 1 Family Res		VET COM CT 41131	ACCT 032074340	BILL 2445
Waghorn Carolyn L	Herkimer Centra 213001	11,500	Village Tax	11,700	
103 Steuben Ave	N 19	46,800			867.70
Herkimer, NY 13350	N2 10 6 19				
	H Cp L R				
	FRNT 40.00 DPTH 153.10				
	EAST-0362081 NRTH-1529966				
	DEED BOOK 00554 PG-00228				
	FULL MARKET VALUE	68,824			
			TOTAL TAX ---		867.70**
				DATE #1	07/01/24
				AMT DUE	867.70
*****	*****	*****	*****	*****	*****
113.78-1-18	Ridgewood Rd			113.78-1-18	*****
Wakefield John	311 Res vac land		Village Tax	ACCT 032063810	BILL 2446
Wakefield Cathy	Herkimer Centra 213001	22,000		22,000	543.86
927 Ridgewood Rd	N 3	22,000			
Herkimer, NY 13350	N2 1B 1 3				
	V Lot L				
	FRNT 100.00 DPTH 263.00				
	EAST-0354423 NRTH-1528868				
	DEED BOOK 2022 PG-1902				
	FULL MARKET VALUE	32,353			
			TOTAL TAX ---		543.86**
				DATE #1	07/01/24
				AMT DUE	543.86
*****	*****	*****	*****	*****	*****
113.78-1-19	927 Ridgewood Rd			113.78-1-19	*****
Wakefield John	210 1 Family Res		Village Tax	ACCT 032063780	BILL 2447
Wakefield Cathy	Herkimer Centra 213001	33,600		136,000	3,362.02
927 Ridgewood Rd	W 2	136,000			
Herkimer, NY 13350	W2 1B 1 2				
	H G L R				
	FRNT 157.00 DPTH 263.00				
	EAST-0354501 NRTH-1528698				
	DEED BOOK 2022 PG-1902				
	FULL MARKET VALUE	200,000			
			TOTAL TAX ---		3,362.02**
				DATE #1	07/01/24
				AMT DUE	3,362.02
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-1-37.2	135 N Main St			ACCT 032000122	BILL 2448
Wakefield John	481 Att row bldg		Village Tax	31,000	766.34
927 Ridgewood Rd	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	P Of W2 9 14 6	31,000			
	P Of Blk & Lot				
	FRNT 8.90 DPTH 125.00				
	EAST-0361869 NRTH-1527843				
	DEED BOOK 2021 PG-4589				
	FULL MARKET VALUE	45,588			
			TOTAL TAX ---		766.34**
				DATE #1	07/01/24
				AMT DUE	766.34
*****	*****	*****	*****	*****	*****
120.32-3-1	103 N Caroline St			ACCT 032000188	BILL 2449
Wal-Mart	453 Large retail		Village Tax	10000,000	247,207.10
Property Tax Department	Herkimer Centra 213001	54,200			
PO Box 8050	Walmart	10000,000			
Bentonville, AR 72716-0555	Retail/super Market				
	FRNT 2347.00 DPTH				
	ACRES 18.72				
	EAST-0358082 NRTH-1526393				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	14705,882			
			TOTAL TAX ---		247,207.10**
				DATE #1	07/01/24
				AMT DUE	247,207.10
*****	*****	*****	*****	*****	*****
120.26-2-37	327 Eureka Ave			ACCT 032074520	BILL 2450
Walawender Walter J	210 1 Family Res		Village Tax	43,700	1,080.30
327 Eureka Ave	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	Life Use A 7 C Walawender	43,700			
	N2 17 5 35				
	H G L R				
	FRNT 48.50 DPTH 88.50				
	EAST-0364019 NRTH-1527547				
	DEED BOOK 829 PG-572				
	FULL MARKET VALUE	64,265			
			TOTAL TAX ---		1,080.30**
				DATE #1	07/01/24
				AMT DUE	1,080.30
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
	216 Perry St			120.25-3-70	*****
120.25-3-70	210 1 Family Res		VET WAR C 41122	ACCT 032071070	BILL 2451
Waldo Gerald R	Herkimer Centra 213001	9,500	Village Tax	5,565	
Waldo Barbara	S 5	37,100		31,535	779.57
216 Perry St	S2 17 10 5				
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 157.00				
	BANK 020				
	EAST-0363463 NRTH-1526708				
	DEED BOOK 00635 PG-00574				
	FULL MARKET VALUE	54,559			
			TOTAL TAX ---		779.57**
				DATE #1	07/01/24
				AMT DUE	779.57
*****	*****	*****	*****	*****	*****
	904 Westwood Dr			113.79-2-6	*****
113.79-2-6	210 1 Family Res		Village Tax	ACCT 032032970	BILL 2452
Waligora Roger J	Herkimer Centra 213001	26,000		145,800	3,604.28
Waligora Jane M	E 15	145,800			
904 Westwood Dr	E2 1A 4 15				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 135.30 DPTH 195.00				
	BANK 740				
	EAST-0355531 NRTH-1528593				
	DEED BOOK 00648 PG-00394				
	FULL MARKET VALUE	214,412			
			TOTAL TAX ---		3,604.28**
				DATE #1	07/01/24
				AMT DUE	3,604.28
*****	*****	*****	*****	*****	*****
	307 Graham St			120.24-8-4	*****
120.24-8-4	210 1 Family Res		Village Tax	ACCT 032054600	BILL 2453
Walinski, Michelle Paul E Fre	Herkimer Centra 213001	18,700		64,900	1,604.37
307 Graham St	#75	64,900			
Herkimer, NY 13350	W2 7 3 3				
	H S Tsp CP L R				
PRIOR OWNER ON 3/01/2023	FRNT 50.00 DPTH 276.00				
Frezza IrrevocableTrust8/16/23	EAST-0359165 NRTH-1527414				
	DEED BOOK 2024 PG-1175				
	FULL MARKET VALUE	95,441			
			TOTAL TAX ---		1,604.37**
				DATE #1	07/01/24
				AMT DUE	1,604.37
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.26-3-54	318 King St			ACCT 032074580	BILL 2454
Walrath Adam	220 2 Family Res		Village Tax	33,000	815.78
318 King St	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	335.32 MT M	335.32
Herkimer, NY 13350	Life Use Myrtle Bunce	33,000			
	W2 17 12 5				
	H L R				
	FRNT 40.00 DPTH 97.60				
	EAST-0363832 NRTH-1526867				
	DEED BOOK 2021 PG-5341				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		1,151.10**
				DATE #1	07/01/24
				AMT DUE	1,151.10
*****	*****	*****	*****	*****	*****
113.72-3-78	109 Beardslee Ave			ACCT 032048630	BILL 2455
Walsh Daniel J	210 1 Family Res		Village Tax	40,400	998.72
Wilson Diane M	Herkimer Centra 213001	20,800			
109 Beardslee Ave	E2 4 2 1	40,400			
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 120.00				
	EAST-0359048 NRTH-1531384				
PRIOR OWNER ON 3/01/2023	DEED BOOK 2023 PG-5836				
Sahre Estate of Carl R	FULL MARKET VALUE	59,412			
			TOTAL TAX ---		998.72**
				DATE #1	07/01/24
				AMT DUE	998.72
*****	*****	*****	*****	*****	*****
120.25-1-2	211 Bellinger Ave			ACCT 032018240	BILL 2456
Walsh Thomas M	210 1 Family Res		Village Tax	13,000	321.37
Walsh Jean T	Herkimer Centra 213001	7,900			
228 Main St	S 6	13,000			
Jordanville, NY 13361	S2 9 9 6				
	H L R				
	FRNT 45.00 DPTH 69.00				
	EAST-0324233 NRTH-1103464				
	DEED BOOK 1426 PG-607				
	FULL MARKET VALUE	19,118			
			TOTAL TAX ---		321.37**
				DATE #1	07/01/24
				AMT DUE	321.37
*****	*****	*****	*****	*****	*****

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
***** 120.25-4-17 *****					
120.25-4-17	113 William St			ACCT 032010860	BILL 2457
Walsh Thomas M	210 1 Family Res		Village Tax	29,900	739.15
Walsh Jean T	Herkimer Centra 213001	4,500			
228 Main St	E 15A	29,900			
Jordanville, NY 13361-2730	E2 16 9 15A				
	H L R				
	FRNT 33.00 DPTH 40.00				
	EAST-0362179 NRTH-1527061				
	DEED BOOK 742 PG-130				
	FULL MARKET VALUE	43,971			
			TOTAL TAX ---		739.15**
				DATE #1	07/01/24
				AMT DUE	739.15
***** 113.72-2-51 *****					
113.72-2-51	Steuben Rd			ACCT 032000089	BILL 2458
Walsingham Blair	311 Res vac land		Village Tax	10,200	252.15
892 Steuben Hill Rd	Herkimer Centra 213001	10,200			
Herkimer, NY 13350	V Land	10,200			
	FRNT 50.00 DPTH 98.00				
	EAST-0359551 NRTH-1531930				
	DEED BOOK 2022 PG-2321				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		252.15**
				DATE #1	07/01/24
				AMT DUE	252.15
***** 120.24-3-46 *****					
120.24-3-46	421 Henry St			ACCT 032059130	BILL 2459
Walter James	210 1 Family Res		Village Tax	49,000	1,211.31
421 Henry St	Herkimer Centra 213001	13,400	XC891 Water & sewer relevy	1,945.93 MT M	1,945.93
Herkimer, NY 13350	W 11	49,000			
	W2 8 2 11				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359985 NRTH-1528561				
	DEED BOOK 1611 PG-190				
	FULL MARKET VALUE	72,059			
			TOTAL TAX ---		3,157.24**
				DATE #1	07/01/24
				AMT DUE	3,157.24

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
*****	*****	*****	*****	*****	*****
120.25-3-24	228 King St			ACCT 032029820	BILL 2460
Wameling Daniel	210 1 Family Res		Village Tax	33,800	835.56
Wameling Melissa J	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	246.29 MT M	246.29
228 King St	W2 17 3 5	33,800			
Herkimer, NY 13350	H L R				
	FRNT 52.60 DPTH 180.40				
	EAST-0363434 NRTH-1527401				
	DEED BOOK 2017 PG-5239				
	FULL MARKET VALUE	49,706			
			TOTAL TAX ---		1,081.85**
				DATE #1	07/01/24
				AMT DUE	1,081.85
*****	*****	*****	*****	*****	*****
120.24-8-11	801 Bellinger Ave			ACCT 032020430	BILL 2461
Wandell Lawrence	210 1 Family Res		Village Tax	61,800	1,527.74
Wandell Franca	Herkimer Centra 213001	14,200			
801 Bellinger Ave	S 5	61,800			
Herkimer, NY 13350	S2 7 7 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0359375 NRTH-1527168				
	DEED BOOK 805 PG-702				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
*****	*****	*****	*****	*****	*****
113.72-3-16.1	NE German St			ACCT 032054270	BILL 2462
Ward Bruce	315 Underwtr lnd		Village Tax	1,000	24.72
876 Steuben Rd	Herkimer Centra 213001	1,000			
Herkimer, NY 13350	Map 4,5,17,21 Page 60	1,000			
	A & 1/2 C				
	Vac Land				
	FRNT 696.00 DPTH				
	ACRES 16.30				
	EAST-0360919 NRTH-1532114				
	DEED BOOK 845 PG-459				
	FULL MARKET VALUE	1,471			
			TOTAL TAX ---		24.72**
				DATE #1	07/01/24
				AMT DUE	24.72
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.72-2-1 *****	*****
113.72-2-1	W Lake Ave			ACCT 032046830	BILL 2463
Ward Bruce K	311 Res vac land		Village Tax	2,100	51.91
Ward Rebecca	Herkimer Centra 213001	2,100			
876 Steuben Rd	E 14	2,100			
Herkimer, NY 13350	E2 4 9 14				
	Vland				
	FRNT 37.00 DPTH				
	ACRES 3.00				
	EAST-0360199 NRTH-1532271				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	3,088			
			TOTAL TAX ---		51.91**
				DATE #1	07/01/24
				AMT DUE	51.91
*****	*****	*****	*****	113.72-2-2 *****	*****
113.72-2-2	W Lake Ave			ACCT 032046800	BILL 2464
Ward Bruce K	311 Res vac land		Village Tax	500	12.36
Ward Rebecca	Herkimer Centra 213001	500			
876 Steuben Rd	E 13	500			
Herkimer, NY 13350	E2 4 9 13				
	V L L				
	FRNT 175.00 DPTH 175.00				
	ACRES 0.38				
	EAST-0360957 NRTH-1531822				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	735			
			TOTAL TAX ---		12.36**
				DATE #1	07/01/24
				AMT DUE	12.36
*****	*****	*****	*****	113.72-2-52 *****	*****
113.72-2-52	876 Steuben Rd			ACCT 032034350	BILL 2465
Ward Bruce K	210 1 Family Res		Village Tax	165,000	4,078.92
Ward Rebecca S	Herkimer Centra 213001	30,900			
Steuben Rd Rr1 Box 665	E 10	165,000			
Herkimer, NY 13350	E2 4 6 10				
	H G Sp L R				
	ACRES 4.80 BANK 291				
	EAST-0360221 NRTH-1531602				
	DEED BOOK 762 PG-61				
	FULL MARKET VALUE	242,647			
			TOTAL TAX ---		4,078.92**
				DATE #1	07/01/24
				AMT DUE	4,078.92
*****	*****	*****	*****	*****	*****

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
***** 113.73-2-2 *****					
113.73-2-2	Lake St			ACCT 032057990	BILL 2466
Ward Bruce K	311 Res vac land		Village Tax	5,200	128.55
876 Steuben Rd	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	Co Sale	5,200			
	W2 5 13 2A				
	V L L				
	FRNT 100.00 DPTH 107.00				
	EAST-0361174 NRTH-1531839				
	DEED BOOK 858 PG-228				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		128.55**
				DATE #1	07/01/24
				AMT DUE	128.55
***** 120.25-3-29 *****					
120.25-3-29	242 King St			ACCT 032054690	BILL 2467
Ward K. Bruce	210 1 Family Res		Village Tax	35,000	865.22
PO Box 431	Herkimer Centra 213001	7,700			
Herkimer, NY 13350	W2 17 3 10	35,000			
	H G L R				
	FRNT 45.00 DPTH 88.00				
	EAST-0363558 NRTH-1527289				
	DEED BOOK 1531 PG-423				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
***** 120.24-4-86 *****					
120.24-4-86	N Prospect St			ACCT 032046980	BILL 2468
Ward R.Bruce	330 Vacant comm		Village Tax	7,800	192.82
PO Box 431	Herkimer Centra 213001	7,800			
Herkimer, NY 13350	W 11	7,800			
	W2 9 4 11				
	V L L				
	FRNT 53.50 DPTH 94.50				
	EAST-0361112 NRTH-1528183				
	DEED BOOK 1490 PG-69				
	FULL MARKET VALUE	11,471			
			TOTAL TAX ---		192.82**
				DATE #1	07/01/24
				AMT DUE	192.82

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
***** 120.24-4-87 *****					
120.24-4-87	307 N Prospect St			ACCT 032046950	BILL 2469
Ward R.Bruce	483 Converted Re		Village Tax	58,500	1,446.16
PO Box 431	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	W 10	58,500			
	W2 9 4 10				
	H B L R				
	FRNT 53.50 DPTH 152.00				
	EAST-0361055 NRTH-1528208				
	DEED BOOK 1490 PG-69				
	FULL MARKET VALUE	86,029			
			TOTAL TAX ---		1,446.16**
				DATE #1	07/01/24
				AMT DUE	1,446.16
***** 120.26-1-19 *****					
120.26-1-19	339 Eastern Ave			ACCT 032066060	BILL 2470
Warner Jeffrey L	210 1 Family Res		Village Tax	59,700	1,475.83
339 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#33	59,700			
	N2 17 2 19				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364076 NRTH-1528222				
	DEED BOOK 1310 PG-958				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
***** 113.81-2-2 *****					
113.81-2-2	405 Harter St			ACCT 032004470	BILL 2471
Warner Nicholas	210 1 Family Res		Village Tax	77,300	1,910.91
405 Harter St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	#13,14	77,300			
	W2 10 6 10				
	H G L R				
	FRNT 78.00 DPTH 150.00				
	EAST-0362084 NRTH-1530224				
	DEED BOOK 2023 PG-1626				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		1,910.91**
				DATE #1	07/01/24
				AMT DUE	1,910.91

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
*****	*****	*****	*****	*****	*****
113.72-3-17	11 Dayton Pl			113.72-3-17	*****
Warren Williams A	210 1 Family Res		Village Tax	ACCT 032014370	BILL 2472
11 Dayton Pl	Herkimer Centra 213001	13,200		55,700	1,376.94
Herkimer, NY 13350	#82,p83	55,700			
	N2 4 5 14,15B				
	H G 2 Lots R				
	FRNT 67.50 DPTH 153.00				
	ACRES 0.22				
	EAST-0360872 NRTH-1530901				
	DEED BOOK 675 PG-773				
	FULL MARKET VALUE	81,912			
			TOTAL TAX ---		1,376.94**
				DATE #1	07/01/24
				AMT DUE	1,376.94
*****	*****	*****	*****	*****	*****
120.24-3-30	416 Margaret St			120.24-3-30	*****
Warriner Neil L	210 1 Family Res		Village Tax	ACCT 032039870	BILL 2473
Wharton Thanomeri	Herkimer Centra 213001	13,900		73,300	1,812.03
416 Margaret St	E 26 27A	73,300			
Herkimer, NY 13350	E2 8 2 26,27A				
	H G 2L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359846 NRTH-1528579				
	DEED BOOK 2019 PG-4340				
	FULL MARKET VALUE	107,794			
			TOTAL TAX ---		1,812.03**
				DATE #1	07/01/24
				AMT DUE	1,812.03
*****	*****	*****	*****	*****	*****
120.24-7-11	704 Bellinger Ave			120.24-7-11	*****
Waseleski Jacklyn G	210 1 Family Res		Village Tax	ACCT 032019380	BILL 2474
704 Bellinger Ave	Herkimer Centra 213001	14,700		72,500	1,792.25
Herkimer, NY 13350	N 10	72,500			
	N2 7 4 10				
	H G DK L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359503 NRTH-1527414				
	DEED BOOK 1333 PG-19				
	FULL MARKET VALUE	106,618			
			TOTAL TAX ---		1,792.25**
				DATE #1	07/01/24
				AMT DUE	1,792.25
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.32-1-29	231 Third Ave			120.32-1-29	*****
Washington Cyara	210 1 Family Res		Village Tax	ACCT 032006330	BILL 2475
Major Levar Anthony	Herkimer Centra 213001	9,900		56,700	1,401.66
231 Third Ave	W 3	56,700			
Herkimer, NY 13350	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 2022 PG-5565				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
113.72-3-38	926 Highland Ave			113.72-3-38	*****
Wastowicz Thomas J	210 1 Family Res		Village Tax	ACCT 032065370	BILL 2476
Wastowicz Mary A	Herkimer Centra 213001	13,800		80,000	1,977.66
926 Highland Ave	E2 4 3 10,11	80,000			
Herkimer, NY 13350	H DK & Gar 2 Lots				
	FRNT 90.00 DPTH 110.00				
	EAST-0359578 NRTH-1531363				
	DEED BOOK 1360 PG-20				
	FULL MARKET VALUE	117,647			
			TOTAL TAX ---		1,977.66**
				DATE #1	07/01/24
				AMT DUE	1,977.66
*****	*****	*****	*****	*****	*****
113.81-4-14	5 Gordon Ave			113.81-4-14	*****
Waterbury Laurie	311 Res vac land		Village Tax	ACCT 032072990	BILL 2477
4 Gordon Ave	Herkimer Centra 213001	11,000		11,000	271.93
Herkimer, NY 13350	Was 9A	11,000			
	N2 10 3 9B				
	V L L				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361651 NRTH-1529710				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	16,176			
			TOTAL TAX ---		271.93**
				DATE #1	07/01/24
				AMT DUE	271.93
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	113.81-4-15	*****
113.81-4-15	4 Gordon Ave			ACCT 032072930	BILL 2478
Waterbury Laurie	210 1 Family Res		Village Tax	55,600	1,374.47
4 Gordon Ave	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	#4	55,600			
	N2 10 3 9A				
	H G Tsp L R				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361619 NRTH-1529687				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	81,765			
			TOTAL TAX ---		1,374.47**
				DATE #1	07/01/24
				AMT DUE	1,374.47
*****	*****	*****	*****	113.73-2-58	*****
113.73-2-58	417 E German St			ACCT 032078990	BILL 2479
Waterman Chris	210 1 Family Res		Village Tax	51,500	1,273.12
417 E German St	Herkimer Centra 213001	11,900			
Herkimer, NY	N 22	51,500			
	N2 5 12 22				
	H L R				
	FRNT 46.00 DPTH 102.00				
	EAST-0361775 NRTH-1530865				
	DEED BOOK 1179 PG-623				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12
*****	*****	*****	*****	120.24-1-28	*****
120.24-1-28	Jeffrey St			ACCT 032075930	BILL 2480
Watkins Brandy L	311 Res vac land		Village Tax	9,300	229.90
477 Smalls Bush Rd	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	Life Use Ann D Weschrob	9,300			
	E2 1 13 15				
	V L L				
	FRNT 70.00 DPTH 108.00				
	EAST-0358277 NRTH-1527728				
	DEED BOOK 2019 PG-2619				
	FULL MARKET VALUE	13,676			
			TOTAL TAX ---		229.90**
				DATE #1	07/01/24
				AMT DUE	229.90
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-29 *****					
120.24-1-29	608 Jeffrey St			ACCT 032075900	BILL 2481
Watkins Brandy L	210 1 Family Res		Village Tax	94,100	2,326.22
477 Smalls Bush Rd	Herkimer Centra 213001	18,200			
Herkimer, NY 13350	Life Use Ann D Weschrob	94,100			
	E2 1 13 14				
	H Dk L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358217 NRTH-1527780				
	DEED BOOK 2019 PG-2619				
	FULL MARKET VALUE	138,382			
			TOTAL TAX ---		2,326.22**
				DATE #1	07/01/24
				AMT DUE	2,326.22
***** 120.26-2-20 *****					
120.26-2-20	338 Pleasant Ave			ACCT 032044280	BILL 2482
Watkins Cheryl A	220 2 Family Res		Village Tax	43,300	1,070.41
338 Pleasant Ave	Herkimer Centra 213001	12,600			
Herkimer, NY 13350	S 19	43,300			
	S2 17 5 19				
	H G L R				
	FRNT 35.00 DPTH 132.00				
	EAST-0364285 NRTH-1527792				
	DEED BOOK 1606 PG-359				
	FULL MARKET VALUE	63,676			
			TOTAL TAX ---		1,070.41**
				DATE #1	07/01/24
				AMT DUE	1,070.41
***** 113.81-3-46 *****					
113.81-3-46	214-1/2 Steuben St			ACCT 032034110	BILL 2483
Watkins Eric L	230 3 Family Res		Village Tax	61,800	1,527.74
214 1/2 Steuben St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	#36	61,800			
	E2 13 4 20				
	H 3Apt Glr				
	FRNT 50.00 DPTH 120.00				
	EAST-0362729 NRTH-1528961				
	DEED BOOK 2021 PG-2014				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74

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
*****	*****	*****	*****	*****	*****
120.33-4-35	212 Stimson St			120.33-4-35	*****
Weber Gina L	210 1 Family Res		Village Tax	ACCT 032019860	BILL 2484
212 Stimson St	Herkimer Centra 213001	10,100		41,200	1,018.49
Herkimer, NY 13350	S 5	41,200			
	S2 17 11 5				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363534 NRTH-1526413				
	DEED BOOK 1360 PG-840				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
*****	*****	*****	*****	*****	*****
113.81-2-32	342 Steuben St			113.81-2-32	*****
Webster Russell	210 1 Family Res		Village Tax	ACCT 032030750	BILL 2485
Webster Juli	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	45,000	1,112.43
342 Steuben St	#21	45,000		214.37 MT M	214.37
Herkimer, NY 13350-1210	E2 10 13 4				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 800				
	EAST-0362247 NRTH-1529729				
	DEED BOOK 908 PG-699				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,326.80**
				DATE #1	07/01/24
				AMT DUE	1,326.80
*****	*****	*****	*****	*****	*****
120.24-5-29	411 Bellinger Ave			120.24-5-29	*****
Wedemeyer Properties, LLC	220 2 Family Res		Village Tax	ACCT 032027390	BILL 2486
2 Columbia Cir	Herkimer Centra 213001	12,500		59,700	1,475.83
Mohawk, NY 13407	S2 9 7 1	59,700			
	H L R				
	FRNT 55.00 DPTH 83.00				
	EAST-0360257 NRTH-1527594				
	DEED BOOK 2021 PG-13				
	FULL MARKET VALUE	87,794			
			TOTAL TAX ---		1,475.83**
				DATE #1	07/01/24
				AMT DUE	1,475.83
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
113.65-2-21	1115 E German St Ext			113.65-2-21	*****
Weiss Leonard L	210 1 Family Res		VET COM CT 41131	ACCT 032063750	BILL 2487
Weiss Veronica	Herkimer Centra 213001	25,400	VET DIS CT 41141		11,850
1115 E German St Ext	#3,4,5,6,7	72,700	Village Tax	39,040	21,810
Herkimer, NY 13350	W2 6 2 17-21 Incl				965.10
	H S(2) 5 L				
	ACRES 1.00				
	EAST-0362402 NRTH-1533840				
	DEED BOOK 870 PG-66				
	FULL MARKET VALUE	106,912			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/24
				AMT DUE	965.10
*****	*****	*****	*****	*****	*****
113.73-3-1	529 Francis St			113.73-3-1	*****
Weiss Robert P	210 1 Family Res		Village Tax	ACCT 032007530	BILL 2488
Weiss Veronica	Herkimer Centra 213001	14,100		47,700	1,179.18
529 Francis St	W2 5 11 2	47,700			
Herkimer, NY 13350	H G L R				
	FRNT 75.00 DPTH 120.00				
	BANK 035				
	EAST-0361200 NRTH-1531120				
	DEED BOOK 813 PG-200				
	FULL MARKET VALUE	70,147			
			TOTAL TAX ---		1,179.18**
				DATE #1	07/01/24
				AMT DUE	1,179.18
*****	*****	*****	*****	*****	*****
113.81-5-44	426 N Washington St			113.81-5-44	*****
Weiss Robert P	210 1 Family Res		Village Tax	ACCT 032008490	BILL 2489
Weiss Veronica	Herkimer Centra 213001	7,400		21,400	529.02
529 Francis St	#p6	21,400			
Herkimer, NY 13350	E2 10 2 8				
	H1 R				
	FRNT 24.70 DPTH 85.00				
	BANK 069				
	EAST-0361472 NRTH-1529494				
	DEED BOOK 767 PG-1				
	FULL MARKET VALUE	31,471			
			TOTAL TAX ---		529.02**
				DATE #1	07/01/24
				AMT DUE	529.02
*****	*****	*****	*****	*****	*****

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
***** 120.24-2-25 *****					
120.24-2-25	537 Maple Grove Ave			ACCT 032004380	BILL 2490
Weisser Frederick E	210 1 Family Res		Village Tax	74,200	1,834.28
Weisser Jennifer S	Herkimer Centra 213001	14,400			
537 Maple Grove Ave	#73	74,200			
Herkimer, NY 13350	W2 1 8 8				
	H G L R				
	FRNT 50.00 DPTH 127.80				
	EAST-0358663 NRTH-1528467				
	DEED BOOK 891 PG-238				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		1,834.28**
				DATE #1	07/01/24
				AMT DUE	1,834.28
***** 120.25-1-5 *****					
120.25-1-5	223 1/2 N Prospect St			ACCT 032006480	BILL 2491
Weisser Frederick E	210 1 Family Res		Village Tax	48,000	1,186.59
223 1/2 N Prospect St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	#p41	48,000			
	W2 9 9 8A				
	H Apt Lr				
	FRNT 66.00 DPTH 106.00				
	EAST-0324287 NRTH-1103422				
	DEED BOOK 2019 PG-3396				
	FULL MARKET VALUE	70,588			
			TOTAL TAX ---		1,186.59**
				DATE #1	07/01/24
				AMT DUE	1,186.59
***** 120.24-8-21 *****					
120.24-8-21	201 Graham St			ACCT 032048600	BILL 2492
Weisser Roseanne Living	210 1 Family Res		Village Tax	74,000	1,829.33
201 Graham St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 12	74,000			
	W2 7 7 12				
	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359497 NRTH-1526812				
	DEED BOOK 876 PG-554				
	FULL MARKET VALUE	108,824			
			TOTAL TAX ---		1,829.33**
				DATE #1	07/01/24
				AMT DUE	1,829.33

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
***** 120.25-2-10 *****					
240	N Main St			ACCT 032034140	BILL 2493
120.25-2-10	481 Att row bldg		Village Tax	35,000	865.22
Weisser Roseanne Living Trust	Herkimer Centra 213001	20,600			
201 Graham St	E 26	35,000			
Herkimer, NY 13350	E2 13 1 26				
	Blk & L M				
	FRNT 23.00 DPTH 150.00				
	BANK 035				
	EAST-0361735 NRTH-1528442				
	DEED BOOK 876 PG-557				
	FULL MARKET VALUE	51,471			
			TOTAL TAX ---		865.22**
				DATE #1	07/01/24
				AMT DUE	865.22
***** 120.25-5-49 *****					
215	Dewey Ave			ACCT 032067200	BILL 2494
120.25-5-49	283 Res w/Comuse		Village Tax	45,300	1,119.85
Weisser Roseanne Living Trust	Herkimer Centra 213001	10,100			
201 Graham St	E2 16 8 30	45,300			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0362001 NRTH-1526923				
	DEED BOOK 928 PG-558				
	FULL MARKET VALUE	66,618			
			TOTAL TAX ---		1,119.85**
				DATE #1	07/01/24
				AMT DUE	1,119.85
***** 120.25-3-22 *****					
222	King St			ACCT 032074130	BILL 2495
120.25-3-22	220 2 Family Res		Village Tax	43,000	1,062.99
Welch Grace	Herkimer Centra 213001	10,100			
222 King St	W 3	43,000			
Herkimer, NY 13350	W2 17 3 3				
	H G L R				
	FRNT 42.00 DPTH 158.00				
	EAST-0363385 NRTH-1527489				
	DEED BOOK 1222 PG-133				
	FULL MARKET VALUE	63,235			
			TOTAL TAX ---		1,062.99**
				DATE #1	07/01/24
				AMT DUE	1,062.99

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
*****	*****	*****	*****	*****	*****
120.26-3-18	318-320 Moore Ave			120.26-3-18	*****
Wellington Brett D	220 2 Family Res		Village Tax	ACCT 032068850	BILL 2496
318 Moore Ave	Herkimer Centra 213001	11,800		56,700	1,401.66
Herkimer, NY 13350	S2 17 9 6	56,700			
	H G L R				
	FRNT 50.00 DPTH 165.20				
	ACRES 0.19				
	EAST-0364125 NRTH-1527215				
	DEED BOOK 1400 PG-608				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66
*****	*****	*****	*****	*****	*****
120.33-3-40	307 William St		VET COM C 41132	120.33-3-40	*****
Wellington Cindy	210 1 Family Res		Village Tax	ACCT 032006390	BILL 2497
307 William St	Herkimer Centra 213001	6,800		10,050	745.33
Herkimer, NY 13350	E2 16 18 41	40,200			
	H G L R				
	FRNT 40.00 DPTH 60.00				
	BANK 171				
PRIOR OWNER ON 3/01/2023	EAST-0362528 NRTH-1526533				
Wellington Robert	DEED BOOK 789 PG-271				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		745.33**
				DATE #1	07/01/24
				AMT DUE	745.33
*****	*****	*****	*****	*****	*****
120.33-2-48	322 Dewey Ave		Village Tax	120.33-2-48	*****
Wellington Lyn M	220 2 Family Res			ACCT 032079080	BILL 2498
322 Dewey Ave	Herkimer Centra 213001	12,200		48,400	1,196.48
Herkimer, NY 13350	W 19	48,400			
	W2 16 16 19				
	H G L R				
	FRNT 40.00 DPTH 180.10				
	EAST-0362150 NRTH-1526045				
	DEED BOOK 2017 PG-3934				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		1,196.48**
				DATE #1	07/01/24
				AMT DUE	1,196.48
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
	412 Park Ave			120.24-5-41	*****
120.24-5-41	210 1 Family Res		Village Tax	ACCT 032017850	BILL 2499
Wenke David	Herkimer Centra 213001	6,800		42,200	1,043.21
Wenke Janice	N 18	42,200			
412 Park Ave	N2 9 7 18				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	BANK 813				
	EAST-0360431 NRTH-1527242				
	DEED BOOK 828 PG-21				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,043.21**
				DATE #1	07/01/24
				AMT DUE	1,043.21
*****	*****	*****	*****	*****	*****
	205 Walnut St			113.80-3-29	*****
113.80-3-29	210 1 Family Res		Village Tax	ACCT 032011820	BILL 2500
Werenczak Michael	Herkimer Centra 213001	14,400		30,900	763.87
Werenczak Denise	N2 1 6 15	30,900			
2517 State Rt 28 St	H B L R				
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358523 NRTH-1528816				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	45,441			
			TOTAL TAX ---		763.87**
				DATE #1	07/01/24
				AMT DUE	763.87
*****	*****	*****	*****	*****	*****
	E Steele St			120.34-1-13	*****
120.34-1-13	210 1 Family Res		Village Tax	ACCT 032052260	BILL 2501
Wesolowski Lukasz	Herkimer Centra 213001	7,400	XC891 Water & sewer relevy	45,000	1,112.43
Stowell Amanda A	S 8	45,000		106.41 MT M	106.41
214 E Steele St	S2 21 1 8				
Herkimer, NY 13350	H L R				
	FRNT 31.30 DPTH 124.00				
	EAST-0363723 NRTH-1526154				
	DEED BOOK 1609 PG-80				
	FULL MARKET VALUE	66,176			
			TOTAL TAX ---		1,218.84**
				DATE #1	07/01/24
				AMT DUE	1,218.84
*****	*****	*****	*****	*****	*****

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
***** 120.34-1-14 *****					
120.34-1-14	216 E Steele St			ACCT 032052290	BILL 2502
Wesolowski Lukasz	312 Vac w/imprv		Village Tax	9,000	222.49
Stowell Amanda A	Herkimer Centra 213001	1,000			
214 E Steele St	S 9	9,000			
Herkimer, NY 13350	S2 21 1 9				
	G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363784 NRTH-1526122				
	DEED BOOK 1609 PG-80				
	FULL MARKET VALUE	13,235			
			TOTAL TAX ---		222.49**
				DATE #1	07/01/24
				AMT DUE	222.49
***** 113.80-2-2 *****					
113.80-2-2	423 W German St			ACCT 032039900	BILL 2503
Wessinger Ethan	210 1 Family Res		Village Tax	92,700	2,291.61
Wessinger Leah	Herkimer Centra 213001	16,800			
423 W German St	S2 8 2 2,3	92,700			
Herkimer, NY 13350	H G(2) 2L R				
	FRNT 81.20 DPTH 112.00				
	EAST-0359755 NRTH-1528872				
	DEED BOOK 2018 PG-778				
	FULL MARKET VALUE	136,324			
			TOTAL TAX ---		2,291.61**
				DATE #1	07/01/24
				AMT DUE	2,291.61
***** 120.25-3-63 *****					
120.25-3-63	315 S Washington St			ACCT 032076110	BILL 2504
Wezalis William	210 1 Family Res		Village Tax	35,400	875.11
315 S Washington St	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	#1	35,400			
	E2 17 10 1				
	H G S L R				
	FRNT 39.25 DPTH 150.00				
	EAST-0363266 NRTH-1526678				
	DEED BOOK 00604 PG-00631				
	FULL MARKET VALUE	52,059			
			TOTAL TAX ---		875.11**
				DATE #1	07/01/24
				AMT DUE	875.11

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
***** 120.24-7-84 *****					
120.24-7-84	709 Bellinger Ave			ACCT 032004770	BILL 2505
Whalen Daniel Paul	210 1 Family Res		Village Tax	61,800	1,527.74
Whalen Yop T	Herkimer Centra 213001	13,600			
709 Bellinger Ave	S 2	61,800			
Herkimer, NY 13350	S2 7 8 2				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359505 NRTH-1527225				
	DEED BOOK 2021 PG-3653				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/01/24
				AMT DUE	1,527.74
***** 120.24-6-21 *****					
120.24-6-21	119 Margaret St			ACCT 032075240	BILL 2506
Whalen Doreen	210 1 Family Res		Village Tax	44,300	1,095.13
119 Margaret St	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	W 7	44,300			
	W2 9 10 7				
	H L R				
	FRNT 60.00 DPTH 50.00				
	EAST-0360394 NRTH-1527038				
	DEED BOOK 2022 PG-5640				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
***** 113.81-5-3 *****					
113.81-5-3	108 E German St			ACCT 032076800	BILL 2507
Whaley Marilyn	210 1 Family Res		Village Tax	38,100	941.86
448 N Main St	Herkimer Centra 213001	6,100			
Herkimer, NY 13350	S 3	38,100			
	S2 10 1 3				
	H L R				
	FRNT 35.00 DPTH 43.00				
	BANK 184				
	EAST-0361032 NRTH-1529592				
	DEED BOOK 1123 PG-830				
	FULL MARKET VALUE	56,029			
			TOTAL TAX ---		941.86**
				DATE #1	07/01/24
				AMT DUE	941.86

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
*****	*****	*****	*****	*****	*****
120.24-4-40	311 Church St			ACCT 032007140	BILL 2508
Whaley Timothy S	210 1 Family Res		Village Tax	63,400	1,567.29
311 Church St	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	2,420.88 MT M	2,420.88
Herkimer, NY 13350	S 1	63,400			
	S2 9 3 1				
	H G L TSP				
	FRNT 72.00 DPTH 85.00				
	EAST-0360307 NRTH-1528201				
	DEED BOOK 1498 PG-904				
	FULL MARKET VALUE	93,235			
			TOTAL TAX ---		3,988.17**
				DATE #1	07/01/24
				AMT DUE	3,988.17
*****	*****	*****	*****	*****	*****
120.24-2-63	616 Church St			ACCT 032053970	BILL 2509
Wheet Gary	210 1 Family Res		Village Tax	81,400	2,012.27
Wheet Susan I	Herkimer Centra 213001	14,200			
616 Church St	#5	81,400			
Herkimer, NY 13350	N2 7 2 17				
	H G SP				
	FRNT 50.00 DPTH 120.00				
	BANK 740				
	EAST-0359438 NRTH-1527963				
	DEED BOOK 809 PG-224				
	FULL MARKET VALUE	119,706			
			TOTAL TAX ---		2,012.27**
				DATE #1	07/01/24
				AMT DUE	2,012.27
*****	*****	*****	*****	*****	*****
120.33-4-55	211 E Steele St			ACCT 032022530	BILL 2510
White Brett S	210 1 Family Res		Village Tax	47,400	1,171.76
211 E Steele St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	N 26	47,400			
	N2 17 11 26				
	H G L R				
	FRNT 40.00 DPTH 125.00				
	EAST-0363583 NRTH-1526295				
	DEED BOOK 1440 PG-672				
	FULL MARKET VALUE	69,706			
			TOTAL TAX ---		1,171.76**
				DATE #1	07/01/24
				AMT DUE	1,171.76
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-13 *****					
534-1/2	Prescott St			ACCT 032044520	BILL 2511
113.73-3-13	280 Res Multiple		Village Tax	77,300	1,910.91
White David R	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	279.90 MT M	279.90
White Laurie E	#12	77,300			
18 Central St	E2 5 9 10				
Randolph, VT 05060	2h G S Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361181 NRTH-1530642				
	DEED BOOK 1571 PG-757				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		2,190.81**
				DATE #1	07/01/24
				AMT DUE	2,190.81
***** 113.81-2-4 *****					
324	Lansing St			ACCT 032076230	BILL 2512
113.81-2-4	210 1 Family Res		Village Tax	62,000	1,532.68
White Irrevocable Trust J & E	Herkimer Centra 213001	11,400			
324 Lansing St	#33	62,000			
Herkimer, NY 13350	S2 10 6 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362001 NRTH-1530273				
	DEED BOOK 2023 PG-2938				
	FULL MARKET VALUE	91,176			
			TOTAL TAX ---		1,532.68**
				DATE #1	07/01/24
				AMT DUE	1,532.68
***** 120.23-2-23 *****					
802	Johnson Ave			ACCT 032000047	BILL 2513
120.23-2-23	210 1 Family Res		Village Tax	137,100	3,389.21
White Jeffrey	Herkimer Centra 213001	17,500			
White Donna	#65	137,100			
802 Johnson Ave	E2 1 28 1				
Herkimer, NY 13350	H G Sp Cp L R				
	FRNT 84.00 DPTH 120.00				
	EAST-0357026 NRTH-1528072				
	DEED BOOK 816 PG-460				
	FULL MARKET VALUE	201,618			
			TOTAL TAX ---		3,389.21**
				DATE #1	07/01/24
				AMT DUE	3,389.21

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
***** 120.26-1-44 *****					
120.26-1-44	348 Eastern Ave			ACCT 032076350	BILL 2514
White Jeffrey	210 1 Family Res		Village Tax	41,200	1,018.49
White James	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	274.62 MT M	274.62
53 W North St	S 21	41,200			
Ilion, NY 13357	S2 17 4 21				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364241 NRTH-1528111				
	DEED BOOK 864 PG-5				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,293.11**
				DATE #1	07/01/24
				AMT DUE	1,293.11
***** 113.73-3-48 *****					
113.73-3-48	417 Lansing St			ACCT 032080820	BILL 2515
White Megan L	210 1 Family Res		Village Tax	49,400	1,221.20
417 Lansing St	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	180.00 MT M	180.00
Herkimer, NY 13350	N 10	49,400			
	N2 10 5 10				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0362050 NRTH-1530770				
	DEED BOOK 2020 PG-179				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,401.20**
				DATE #1	07/01/24
				AMT DUE	1,401.20
***** 120.23-1-56 *****					
120.23-1-56	513 Wood Ln			ACCT 032001650	BILL 2516
Whittaker John L	210 1 Family Res		Village Tax	84,500	2,088.90
513 Woodlane	Herkimer Centra 213001	18,000			
Herkimer, NY 13350	#p18,p19	84,500			
	W2 1 14 11				
	H G Sp S L R				
	FRNT 87.50 DPTH 126.00				
	EAST-0357663 NRTH-1527102				
	DEED BOOK 909 PG-6				
	FULL MARKET VALUE	124,265			
			TOTAL TAX ---		2,088.90**
				DATE #1	07/01/24
				AMT DUE	2,088.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-77 *****					
226-28	Bellinger Ave			ACCT 032022830	BILL 2517
120.24-4-77	210 1 Family Res		Village Tax	46,400	1,147.04
Wiatr Stephen	Herkimer Centra 213001	9,700			
Wiatr Lisa	N 18	46,400			
118 Cold Brook St	N2 9 4 18				
Poland, NY 13431	2h L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360822 NRTH-1528029				
	DEED BOOK 2019 PG-4955				
	FULL MARKET VALUE	68,235			
			TOTAL TAX ---		1,147.04**
				DATE #1	07/01/24
				AMT DUE	1,147.04
***** 120.26-3-39 *****					
314	John Ave			ACCT 032076380	BILL 2518
120.26-3-39	210 1 Family Res		VET WAR C 41122	5,820	
Widay Family IRR Trust Patrici	Herkimer Centra 213001	20,100	Village Tax	32,980	815.29
314 John Ave	S 4-7 Incl	38,800			
Herkimer, NY 13350	S2 17 13 4-7 Incl				
	H G 4L R				
	FRNT 200.00 DPTH 75.45				
	ACRES 0.38				
	EAST-0364323 NRTH-1527088				
	DEED BOOK 1137 PG-970				
	FULL MARKET VALUE	57,059			
			TOTAL TAX ---		815.29**
				DATE #1	07/01/24
				AMT DUE	815.29
***** 113.81-1-68 *****					
311	Lansing St			ACCT 032076440	BILL 2519
113.81-1-68	210 1 Family Res		Village Tax	58,000	1,433.80
Widay Peter	Herkimer Centra 213001	11,400			
311 Lansing St	#19	58,000			
Herkimer, NY 13350	N2 10 4 22				
	H G Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361726 NRTH-1530080				
	DEED BOOK 1475 PG-414				
	FULL MARKET VALUE	85,294			
			TOTAL TAX ---		1,433.80**
				DATE #1	07/01/24
				AMT DUE	1,433.80

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
*****	*****	*****	*****	120.32-3-3	*****
120.32-3-3	105 N Caroline St			ACCT 032000186	BILL 2520
Widewaters Herk II Co LLC	484 1 use sm bld		Village Tax	700,000	17,304.50
5845 Widewaters Pkwy Ste 100	Herkimer Centra 213001	34,400			
East Syracuse, NY 13057	Bldg L	700,000			
	FRNT 444.00 DPTH				
	ACRES 2.00				
	EAST-0359956 NRTH-1526779				
	DEED BOOK 1485 PG-285				
	FULL MARKET VALUE	1029,412			
			TOTAL TAX ---		17,304.50**
				DATE #1	07/01/24
				AMT DUE	17,304.50
*****	*****	*****	*****	120.32-3-2	*****
120.32-3-2	101 N Caroline St			ACCT 032000189	BILL 2521
Widewaters Herkimer Co LLC	484 1 use sm bld		Village Tax	586,300	14,493.75
5845 Widewaters Pkwy Ste 100	Herkimer Centra 213001	25,800			
East Syracuse, NY 13057	Widewater Group	586,300			
	Dollar tree				
	FRNT 205.00 DPTH				
	ACRES 1.30				
	EAST-0358130 NRTH-1526316				
	DEED BOOK 1521 PG-530				
	FULL MARKET VALUE	862,206			
			TOTAL TAX ---		14,493.75**
				DATE #1	07/01/24
				AMT DUE	14,493.75
*****	*****	*****	*****	120.32-3-4	*****
120.32-3-4	630 W State St			ACCT 032000190	BILL 2522
Widewaters Herkimer Co LLC	421 Restaurant		Village Tax	637,100	15,749.56
5845 Widewaters Pkwy Ste 100	Herkimer Centra 213001	25,600			
East Syracuse, NY 13057	Widewater Group	637,100			
	Applebees				
	FRNT 209.00 DPTH				
	ACRES 1.20				
	EAST-0359857 NRTH-1526453				
	DEED BOOK 1521 PG-530				
	FULL MARKET VALUE	936,912			
			TOTAL TAX ---		15,749.56**
				DATE #1	07/01/24
				AMT DUE	15,749.56
*****	*****	*****	*****	*****	*****

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
***** 120.23-1-45 *****					
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130	BILL 2523
Wiegand Edward	210 1 Family Res		VET WAR C 41122	7,110	
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	Village Tax	82,990	2,051.57
Herkimer, NY 13350	#21,22	90,100			
	S2 1 14 8				
	H G L R				
	FRNT 115.00 DPTH 175.00				
	EAST-0357471 NRTH-1527018				
	DEED BOOK 833 PG-263				
	FULL MARKET VALUE	132,500			
			TOTAL TAX ---		2,051.57**
				DATE #1	07/01/24
				AMT DUE	2,051.57
***** 113.73-3-51 *****					
113.73-3-51	411 Lansing St			ACCT 032073200	BILL 2524
Wiles Jennifer L	210 1 Family Res		Village Tax	67,000	1,656.29
411 Lansing St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	#63a	67,000			
	N2 10 5 13,14-1				
	H G 2Lots R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362000 NRTH-1530687				
	DEED BOOK 1575 PG-306				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,656.29**
				DATE #1	07/01/24
				AMT DUE	1,656.29
***** 113.81-1-70 *****					
113.81-1-70	307 Lansing St			ACCT 032036720	BILL 2525
Wiley Hall@Masonic Care Comm	210 1 Family Res		VET WAR C 41122	7,110	
Dina Sussilleaux &Sylvia Madia	Herkimer Centra 213001	10,100	Village Tax	48,090	1,188.82
404 Lansing St	#p17,p18	55,200	XC891 Water & sewer relevy	557.04 MT M	557.04
Herkimer, NY 13350	N2 10 4 24				
	H G S L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361694 NRTH-1530008				
	DEED BOOK 2017 PG-5634				
	FULL MARKET VALUE	81,176			
			TOTAL TAX ---		1,745.86**
				DATE #1	07/01/24
				AMT DUE	1,745.86

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	820
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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	
*****		*****			113.65-2-13	*****	
		1071 E German St Ext			ACCT 032011250	BILL	2526
113.65-2-13		210 1 Family Res		Village Tax	72,100		1,782.36
Wiliczka Angelina		Herkimer Centra 213001	16,800				
Mabbett Daniel J Jr.		Life Use W&a Wiliczka	72,100				
1071 E German St Ext		W2 6 2 11B,11c					
Herkimer, NY 13350		H G 2L R					
		FRNT 100.00 DPTH 180.00					
		EAST-0362163 NRTH-1533093					
		DEED BOOK 2022 PG-5743					
		FULL MARKET VALUE	106,029				
		TOTAL TAX ---					1,782.36**
					DATE #1		07/01/24
					AMT DUE		1,782.36
*****		*****			113.65-2-12	*****	
		1069 E German St Ext			ACCT 032011280	BILL	2527
113.65-2-12		210 1 Family Res		Village Tax	65,000		1,606.85
Wiliczka Peter J		Herkimer Centra 213001	14,200				
Wiliczka Lynne		W2 6 2 11A	65,000				
1069 E German St Ext		H G TSP DK L R					
Herkimer, NY 13350		FRNT 60.00 DPTH 180.00					
		EAST-0362154 NRTH-1533011					
		DEED BOOK 873 PG-309					
		FULL MARKET VALUE	95,588				
		TOTAL TAX ---					1,606.85**
					DATE #1		07/01/24
					AMT DUE		1,606.85
*****		*****			120.24-2-72	*****	
		413 Caroline St			ACCT 032081000	BILL	2528
120.24-2-72		210 1 Family Res		Village Tax	83,400		2,061.71
Wilkerson Jennifer M		Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	792.55 MT M		792.55
413 N Caroline St		W 8	83,400				
Herkimer, NY 13350		W2 7 2 8					
		H L R					
		FRNT 50.00 DPTH 120.00					
		EAST-0359517 NRTH-1528205					
		DEED BOOK 1183 PG-288					
		FULL MARKET VALUE	122,647				
		TOTAL TAX ---					2,854.26**
					DATE #1		07/01/24
					AMT DUE		2,854.26
*****		*****					

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
***** 120.24-4-5 *****					
120.24-4-5	314 N Caroline St			ACCT 032002460	BILL 2529
Williams Jason E	210 1 Family Res		Village Tax	63,900	1,579.65
Williams Paula R	Herkimer Centra 213001	14,200			
314 N Caroline St	E2 9 1 18	63,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 119.00				
	BANK 241				
	EAST-0359868 NRTH-1527823				
	DEED BOOK 872 PG-367				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 120.33-4-19 *****					
120.33-4-19	319 S Main St			ACCT 032017040	BILL 2530
Williams Kathleen	210 1 Family Res		Village Tax	36,200	894.89
319 S Main St	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	556.73 MT M	556.73
Herkimer, NY 13350	E 21	36,200			
	E2 16 19 21				
	H G L R				
	FRNT 25.00 DPTH 133.50				
	EAST-0362966 NRTH-1526497				
	DEED BOOK 2017 PG-4818				
	FULL MARKET VALUE	53,235			
			TOTAL TAX ---		1,451.62**
				DATE #1	07/01/24
				AMT DUE	1,451.62
***** 113.81-1-67 *****					
113.81-1-67	313 Lansing St			ACCT 032045570	BILL 2531
Williams Kyle	210 1 Family Res		Village Tax	56,700	1,401.66
313 Lansing St	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	N2 10 4 21	56,700			
	H G L R				
	FRNT 34.00 DPTH 120.00				
	EAST-0361743 NRTH-1530116				
	DEED BOOK 1472 PG-106				
	FULL MARKET VALUE	83,382			
			TOTAL TAX ---		1,401.66**
				DATE #1	07/01/24
				AMT DUE	1,401.66

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
*****	*****	*****	*****	*****	*****
113.80-1-69	306 W German St			ACCT 032008640	BILL 2532
Williams Suzanne	210 1 Family Res		Village Tax	159,700	3,947.90
306 W German St	Herkimer Centra 213001	19,400			
Herkimer, NY 13350	N 6	159,700			
	N2 3 3 6				
	H G S P L R				
	FRNT 90.00 DPTH 150.00				
	EAST-0359867 NRTH-1529148				
	DEED BOOK 2018 PG-5957				
	FULL MARKET VALUE	234,853			
			TOTAL TAX ---		3,947.90**
				DATE #1	07/01/24
				AMT DUE	3,947.90
*****	*****	*****	*****	*****	*****
120.26-1-73	341 Pleasant Ave			ACCT 032079440	BILL 2533
Williams William H	210 1 Family Res		Village Tax	42,200	1,043.21
341 Pleasant Ave	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	653.14 MT M	653.14
Herkimer, NY 13350	Life Use Stella Eskoff	42,200			
	N2 17 4 28 N28				
	H L TSP R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364205 NRTH-1527953				
	DEED BOOK 918 PG-571				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,696.35**
				DATE #1	07/01/24
				AMT DUE	1,696.35
*****	*****	*****	*****	*****	*****
113.73-2-39	540 W Lake Ave			ACCT 032002850	BILL 2534
Willis Demetrius	210 1 Family Res		Village Tax	50,000	1,236.04
Hopkins Gorthie	Herkimer Centra 213001	13,400			
540 W Lake Ave	#22	50,000			
Herkimer, NY	E2 5 13 38				
	H G S L R				
	FRNT 40.00 DPTH 125.00				
	EAST-0361367 NRTH-1531560				
	DEED BOOK 2023 PG-3274				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		1,236.04**
				DATE #1	07/01/24
				AMT DUE	1,236.04
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-12 *****					
120.24-3-12	514 Church St			ACCT 032060150	BILL 2535
Winter Yvonne	220 2 Family Res		Village Tax	68,000	1,681.01
Fiato Kimberly	Herkimer Centra 213001	11,300			
420 Margaret St	N 16	68,000			
Herkimer, NY 13350	N2 8 1 16				
	H L R				
	FRNT 50.00 DPTH 80.04				
	EAST-0359728 NRTH-1528082				
	DEED BOOK 2020 PG-923				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,681.01**
				DATE #1	07/01/24
				AMT DUE	1,681.01
***** 120.24-3-29 *****					
120.24-3-29	420 Margaret St			ACCT 032022800	BILL 2536
Winter Yvonne	210 1 Family Res		VET WAR C 41122	7,110	
Fiato Kimberly A	Herkimer Centra 213001	13,500	Village Tax	62,890	1,554.69
420 Margaret St	E 27	70,000			
Herkimer, NY 13350	E2 8 2 27				
	Hg1 R				
	FRNT 43.00 DPTH 120.00				
	EAST-0359825 NRTH-1528622				
	DEED BOOK 1554 PG-786				
	FULL MARKET VALUE	102,941			
			TOTAL TAX ---		1,554.69**
				DATE #1	07/01/24
				AMT DUE	1,554.69
***** 113.81-4-44 *****					
113.81-4-44	303 Steuben St			ACCT 032074670	BILL 2537
Winters Ashley L	210 1 Family Res		Village Tax	49,400	1,221.20
303 Steuben St	Herkimer Centra 213001	9,100			
Herkimer, NY 13350	#p5	49,400			
	W2 10 12 17				
	H G L R				
	FRNT 47.50 DPTH 60.00				
	EAST-0362430 NRTH-1529169				
	DEED BOOK 2018 PG-2174				
	FULL MARKET VALUE	72,647			
			TOTAL TAX ---		1,221.20**
				DATE #1	07/01/24
				AMT DUE	1,221.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-24 *****					
120.24-3-24	421 Margaret St			ACCT 032006990	BILL 2538
Winters Chester H	210 1 Family Res		Village Tax	63,900	1,579.65
421 Margaret St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	W 4	63,900			
	W2 8 1 4				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359679 NRTH-1528532				
	DEED BOOK 1313 PG-301				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 120.33-4-46 *****					
120.33-4-46	231 E Steele St			ACCT 032068460	BILL 2539
Wixson, Revocable Trust Adelin	210 1 Family Res		Village Tax	63,900	1,579.65
Joseph Sudakow	Herkimer Centra 213001	11,200			
231 E steele St	N2 17 11 16	63,900			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363953 NRTH-1526455				
	DEED BOOK 2018 PG-2776				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
***** 120.23-1-14 *****					
120.23-1-14	820 Westwood Dr			ACCT 032077100	BILL 2540
Wolfe Susan&Carolyn	210 1 Family Res		Village Tax	125,400	3,099.98
Wolfe-Clarke Barbara Jean	Herkimer Centra 213001	20,800			
73 Mount Airy Rd	#45	125,400			
Bernardsville, NJ 07924	E2 1A 4 5				
	H G L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356384 NRTH-1527994				
	DEED BOOK 2021 PG-4126				
	FULL MARKET VALUE	184,412			
			TOTAL TAX ---		3,099.98**
				DATE #1	07/01/24
				AMT DUE	3,099.98

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
*****	*****	*****	*****	*****	*****
113.81-3-45	210-12 Steuben St			ACCT 032017880	BILL 2541
Wood David E	220 2 Family Res		Village Tax	61,800	1,527.74
210-12 Steuben St	Herkimer Centra 213001	16,700	XC891 Water & sewer relevy	1,770.50 MT M	1,770.50
Herkimer, NY 13350	In Trust	61,800			
	E2 13 4 19				
	H G L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0362784 NRTH-1528935				
	DEED BOOK 1575 PG-458				
	FULL MARKET VALUE	90,882			
			TOTAL TAX ---		3,298.24**
				DATE #1	07/01/24
				AMT DUE	3,298.24
*****	*****	*****	*****	*****	*****
113.81-5-46	422 N Washington St			ACCT 032067110	BILL 2542
Wood Nelson	210 1 Family Res		Village Tax	41,200	1,018.49
422 N Washington St	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	#5	41,200			
	E2 10 2 10				
	H G L R				
PRIOR OWNER ON 3/01/2023	FRNT 60.30 DPTH 90.00				
McCredie Emily	EAST-0361511 NRTH-1529452				
	DEED BOOK 2024 PG-285				
	FULL MARKET VALUE	60,588			
			TOTAL TAX ---		1,018.49**
				DATE #1	07/01/24
				AMT DUE	1,018.49
*****	*****	*****	*****	*****	*****
113.73-3-14	532 Prescott St			ACCT 032042120	BILL 2543
Wood Steven J	210 1 Family Res		Village Tax	58,500	1,446.16
532 Pescott St	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	307.86 MT M	307.86
Herkimer, NY 13350	#11	58,500			
	E2 5 9 9				
	H S L R				
	FRNT 53.00 DPTH 108.00				
	EAST-0361223 NRTH-1530612				
	DEED BOOK 906 PG-456				
	FULL MARKET VALUE	86,029			
			TOTAL TAX ---		1,754.02**
				DATE #1	07/01/24
				AMT DUE	1,754.02
*****	*****	*****	*****	*****	*****

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
***** 120.24-2-61 *****					
120.24-2-61	706 Church St			ACCT 032033840	BILL 2544
Wood Tammy	210 1 Family Res		Village Tax	66,800	1,651.34
706 Church St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	N 19	66,800			
	N2 7 2 19				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359344 NRTH-1527920				
	DEED BOOK 893 PG-428				
	FULL MARKET VALUE	98,235			
			TOTAL TAX ---		1,651.34**
				DATE #1	07/01/24
				AMT DUE	1,651.34
***** 113.81-3-27 *****					
113.81-3-27	20-20 Folts St			ACCT 032041040	BILL 2545
Woodrick James	281 Multiple res		Village Tax	81,400	2,012.27
404 Margaret St	Herkimer Centra 213001	11,600			
Herkimer, NY 13350	S 3	81,400			
	S2 13 3 3				
	2h L R2				
	FRNT 45.00 DPTH 141.50				
	BANK 035				
	EAST-0362409 NRTH-1528913				
	DEED BOOK 00665 PG-00131				
	FULL MARKET VALUE	119,706			
			TOTAL TAX ---		2,012.27**
				DATE #1	07/01/24
				AMT DUE	2,012.27
***** 113.81-3-28 *****					
113.81-3-28	222 Folts St			ACCT 032025890	BILL 2546
Woodrick James F	210 1 Family Res		Village Tax	51,500	1,273.12
Woodrick Carol	Herkimer Centra 213001	14,500			
404 Margaret St	S2 13 3 4	51,500			
Herkimer, NY 13350	H B S L R				
	FRNT 45.00 DPTH 143.00				
	EAST-0362446 NRTH-1528930				
	DEED BOOK 794 PG-60				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		1,273.12**
				DATE #1	07/01/24
				AMT DUE	1,273.12

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
*****	*****	*****	*****	*****	*****
120.24-3-36	404 Margaret St			120.24-3-36	*****
Woodrick James F	210 1 Family Res		Village Tax	ACCT 032059850	BILL 2547
Woodrick Carol	Herkimer Centra 213001	18,500		98,300	2,430.05
404 Margaret St	E 20A	98,300			
Herkimer, NY 13350	E2 8 2 20A				
	H G Tsp L R				
	FRNT 100.00 DPTH 120.00				
	BANK 035				
	EAST-0359961 NRTH-1528329				
	DEED BOOK 799 PG-494				
	FULL MARKET VALUE	144,559			
			TOTAL TAX ---		2,430.05**
				DATE #1	07/01/24
				AMT DUE	2,430.05
*****	*****	*****	*****	*****	*****
120.24-5-40	414 Park Ave			120.24-5-40	*****
Woodrick James F	210 1 Family Res		Village Tax	ACCT 032000069	BILL 2548
Woodrick Carol L	Herkimer Centra 213001	6,800	XC891 Water & sewer relevy	42,200	1,043.21
404 Margaret St	N2 9 7 18-1	42,200		704.04 MT M	704.04
Herkimer, NY 12203	H G L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360407 NRTH-1527231				
	DEED BOOK 851 PG-240				
	FULL MARKET VALUE	62,059			
			TOTAL TAX ---		1,747.25**
				DATE #1	07/01/24
				AMT DUE	1,747.25
*****	*****	*****	*****	*****	*****
120.24-5-13	512 Park Ave			120.24-5-13	*****
Woods Wayne E	210 1 Family Res		Village Tax	ACCT 032073890	BILL 2549
Farrone Katherine J	Herkimer Centra 213001	8,700		38,800	959.16
512 Park Ave	N 19	38,800			
Herkimer, NY 13350	N2 9 6 19				
	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360144 NRTH-1527127				
	DEED BOOK 2022 PG-2902				
	FULL MARKET VALUE	57,059			
			TOTAL TAX ---		959.16**
				DATE #1	07/01/24
				AMT DUE	959.16
*****	*****	*****	*****	*****	*****

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
***** 120.34-1-4 *****					
120.34-1-4	208 E Steele St			ACCT 032034950	BILL 2550
Wright III Wesley J	210 1 Family Res		Village Tax	25,300	625.43
208 E Steele St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	S2 21 1 4,5	25,300			
	H G L R				
	FRNT 50.00 DPTH 92.00				
	EAST-0363617 NRTH-1526138				
	DEED BOOK 2017 PG-5497				
	FULL MARKET VALUE	37,206			
			TOTAL TAX ---		625.43**
				DATE #1	07/01/24
				AMT DUE	625.43
***** 113.81-3-34 *****					
113.81-3-34	211 Steuben St			ACCT 032075270	BILL 2551
Wright Michael	220 2 Family Res		Village Tax	54,300	1,342.33
211 Steuben St	Herkimer Centra 213001	11,700	XC891 Water & sewer relevy	735.09 MT M	735.09
Herkimer, NY 13350	W2 13 3 9	54,300			
	H G L R				
	FRNT 32.50 DPTH 128.00				
	EAST-0362586 NRTH-1528853				
	DEED BOOK 2017 PG-3085				
	FULL MARKET VALUE	79,853			
			TOTAL TAX ---		2,077.42**
				DATE #1	07/01/24
				AMT DUE	2,077.42
***** 113.73-3-52 *****					
113.73-3-52	409 Lansing St			ACCT 032025710	BILL 2552
Wrinn Maryann M	210 1 Family Res		Village Tax	90,600	2,239.70
409 Lansing St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	#63	90,600			
	N2 10 5 14				
	H G L R				
	FRNT 85.00 DPTH 120.00				
	EAST-0361978 NRTH-1530633				
	DEED BOOK 1125 PG-228				
	FULL MARKET VALUE	133,235			
			TOTAL TAX ---		2,239.70**
				DATE #1	07/01/24
				AMT DUE	2,239.70
***** 120.25-4-51 *****					
120.25-4-51	205 S Main St			ACCT 032049470	BILL 2553
XIAO ZHI YONG	481 Att row bldg		Village Tax	230,000	5,685.76
201 S Main St	Herkimer Centra 213001	41,200			
Herkimer, NY 13350	E 4A 27B 27C	230,000			
	E2 16 11 4A,27b,27c				
	Bldg & 3 L C				
	FRNT 120.20 DPTH 191.50				
	EAST-0362486 NRTH-1527344				
	DEED BOOK 1546 PG-318				
	FULL MARKET VALUE	338,235			
			TOTAL TAX ---		5,685.76**
				DATE #1	07/01/24
				AMT DUE	5,685.76

STATE OF NEW YORK		2 0 2 4			V I L L A G E		T A X		R O L L		PAGE	829
COUNTY - Herkimer		T A X A B L E			SECTION OF THE ROLL - 1				VALUATION DATE-JAN 01, 2023			
TOWN - Herkimer					OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2023			
VILLAGE - Herkimer					UNIFORM PERCENT OF VALUE IS 068.00							
SWIS - 213001												
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	
*****		*****		*****		*****		120.25-4-52		*****		
		201	S Main St					ACCT 032060690	BILL	2554		
120.25-4-52			481 Att row bldg			Village Tax		75,000		1,854.05		
Xiao Zhi Yong			Herkimer Centra 213001	9,000								
201 S Main St			E 27A	75,000								
Herkimer, NY 13350			E2 16 11 27A									
			Blk & L M									
			FRNT 28.00 DPTH 97.00									
			EAST-0362422 NRTH-1527380									
			DEED BOOK 1365 PG-587									
			FULL MARKET VALUE	110,294								
						TOTAL TAX ---				1,854.05**		
								DATE #1		07/01/24		
								AMT DUE		1,854.05		
*****		*****		*****		*****		120.25-4-63.1		*****		
			S Washington St					ACCT 032051930	BILL	2555		
120.25-4-63.1			311 Res vac land			Village Tax		8,400		207.65		
XIAO ZHI YONG			Herkimer Centra 213001	8,400								
201 S Main St			W 5	8,400								
Herkimer, NY 13350			W2 16 11 5									
			VL									
			FRNT 56.40 DPTH 129.10									
			EAST-0362557 NRTH-1527333									
			DEED BOOK 1546 PG-318									
			FULL MARKET VALUE	12,353								
						TOTAL TAX ---				207.65**		
								DATE #1		07/01/24		
								AMT DUE		207.65		
*****		*****		*****		*****		120.25-4-63.2		*****		
		114	S Washington St						BILL	2556		
120.25-4-63.2			330 Vacant comm			Village Tax		12,100		299.12		
Xiao Zhi Yong			Herkimer Centra 213001	12,100								
201 S Washington St			V/L	12,100								
Herkimer, NY 13350			FRNT 54.00 DPTH 207.80									
			EAST-0362683 NRTH-1527412									
			DEED BOOK 2021 PG-1723									
			FULL MARKET VALUE	17,794								
						TOTAL TAX ---				299.12**		
								DATE #1		07/01/24		
								AMT DUE		299.12		
*****		*****		*****		*****		120.25-4-64.2		*****		
			S Washington St					ACCT 032000115	BILL	2557		
120.25-4-64.2			330 Vacant comm			Village Tax		3,100		76.63		
Xiao Zhi Yong			Herkimer Centra 213001	3,100								
201 S Main St			P Of W2 16 11 6	3,100								
Herkimer, NY 13350			V L									
			FRNT 90.00 DPTH 56.80									
			EAST-0362596 NRTH-1527291									
			DEED BOOK 2017 PG-505									
			FULL MARKET VALUE	4,559								
						TOTAL TAX ---				76.63**		
								DATE #1		07/01/24		
								AMT DUE		76.63		
*****		*****		*****		*****		*****		*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
	314-16 Margaret St			120.24-4-27	*****
120.24-4-27	411 Apartment		Village Tax	ACCT 032034170	BILL 2558
Young Ken	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	82,400	2,036.99
6 Benedict Ct	E 14	82,400		504.45 MT M	504.45
Ballston Spa, NY 12020	E2 9 2 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360169 NRTH-1527867				
	DEED BOOK 2018 PG-3103				
	FULL MARKET VALUE	121,176			
			TOTAL TAX ---		2,541.44**
				DATE #1	07/01/24
				AMT DUE	2,541.44
*****	*****	*****	*****	*****	*****
	404 Park Ave			120.24-5-44	*****
120.24-5-44	210 1 Family Res		VET COM C 41132	ACCT 032040290	BILL 2559
Young Mary Lourdes	Herkimer Centra 213001	13,000	Village Tax	11,850	
Leone Lucian A	N 15	67,000			1,363.35
404 Park Ave	N2 9 7 15				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360522 NRTH-1527318				
	DEED BOOK 924 PG-505				
	FULL MARKET VALUE	98,529			
			TOTAL TAX ---		1,363.35**
				DATE #1	07/01/24
				AMT DUE	1,363.35
*****	*****	*****	*****	*****	*****
	Lake St			113.73-1-26	*****
113.73-1-26	312 Vac w/imprv		Village Tax	ACCT 032030060	BILL 2560
Young Richard R	Herkimer Centra 213001	10,400		11,600	286.76
503 Lake St	#10	11,600			
Herkimer, NY 13350	E2 5 14 18				
	G L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361893 NRTH-1531537				
	DEED BOOK 673 PG-930				
	FULL MARKET VALUE	17,059			
			TOTAL TAX ---		286.76**
				DATE #1	07/01/24
				AMT DUE	286.76
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-2-20	*****
113.73-2-20	503 Lake St			ACCT 032077730	BILL 2561
Young Richard R	210 1 Family Res		Village Tax	24,700	610.60
503 Lake St	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	292.00 MT M	292.00
Herkimer, NY 13350	W 20	24,700			
	W2 5 13 20				
	H L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0361912 NRTH-1531337				
	DEED BOOK 685 PG-614				
	FULL MARKET VALUE	36,324			
			TOTAL TAX ---		902.60**
				DATE #1	07/01/24
				AMT DUE	902.60
*****	*****	*****	*****	113.72-2-30	*****
113.72-2-30	25 Dayton Pl			ACCT 032056910	BILL 2562
Youngblut Carolyn	210 1 Family Res		Village Tax	67,800	1,676.06
Matusak	Herkimer Centra 213001	13,900			
Attn: Bruce Wilber	Life Use Bruce Wilber	67,800			
25 Dayton Pl	N2 4 8 24,25				
Herkimer, NY 13350	H G 2L 2(S)				
	FRNT 91.00 DPTH 111.00				
	ACRES 0.27				
	EAST-0361021 NRTH-1531263				
	DEED BOOK 878 PG-402				
	FULL MARKET VALUE	99,706			
			TOTAL TAX ---		1,676.06**
				DATE #1	07/01/24
				AMT DUE	1,676.06
*****	*****	*****	*****	113.72-3-12	*****
113.72-3-12	18 Charles St			ACCT 032019830	BILL 2563
Youngblut William J	210 1 Family Res		VET WAR C 41122	7,110	
Youngblut Carolyn Anne	Herkimer Centra 213001	14,500	Village Tax	53,690	1,327.25
18 Charles St	#p76,77,78	60,800			
Herkimer, NY 13350	S2 4 5 8B,9,10				
	H G 3L R				
	FRNT 131.00 DPTH 192.00				
	EAST-0360786 NRTH-1531104				
	DEED BOOK 2022 PG-5918				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		1,327.25**
				DATE #1	07/01/24
				AMT DUE	1,327.25
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.23-1-74	623 Park Lane Dr			120.23-1-74	*****
Zabele Daniel	210 1 Family Res		Village Tax	ACCT 032018000	BILL 2564
623 Park Lane Dr	Herkimer Centra 213001	19,000		110,200	2,724.22
Herkimer, NY 13350	#21	110,200			
	W2 1 19 15				
	H G Tsp S L R				
	FRNT 74.41 DPTH 170.80				
	EAST-0357304 NRTH-1527566				
	DEED BOOK 2017 PG-2956				
	FULL MARKET VALUE	162,059			
			TOTAL TAX ---		2,724.22**
				DATE #1	07/01/24
				AMT DUE	2,724.22
*****	*****	*****	*****	*****	*****
113.81-3-54	215 Harter St			113.81-3-54	*****
Zabry Keith L	210 1 Family Res		Village Tax	ACCT 032040650	BILL 2565
Zabry Shirley A	Herkimer Centra 213001	11,900		44,300	1,095.13
215 Harter St	W 7B	44,300			
Herkimer, NY 13350	W2 13 4 7B				
	H & Lot R				
	FRNT 28.00 DPTH 171.00				
	BANK 720				
	EAST-0362818 NRTH-1529101				
	DEED BOOK 722 PG-192				
	FULL MARKET VALUE	65,147			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/01/24
				AMT DUE	1,095.13
*****	*****	*****	*****	*****	*****
113.81-5-50	408 N Washington St			113.81-5-50	*****
Zahniser Brian	411 Apartment		Village Tax	ACCT 032025410	BILL 2566
121 Dutch Hill Rd	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	48,400	1,196.48
Frankfort, NY 13340	E 2	48,400		975.00 MT M	975.00
	E2 10 10 2				
	Apt H G L M				
	FRNT 59.00 DPTH 140.00				
	EAST-0361678 NRTH-1529291				
	DEED BOOK 1627 PG-196				
	FULL MARKET VALUE	71,176			
			TOTAL TAX ---		2,171.48**
				DATE #1	07/01/24
				AMT DUE	2,171.48
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.25-2-20	201 N Washington St			ACCT 032059610	BILL 2567
Zaionz Irrev Trust	482 Det row bldg		Village Tax	65,700	1,624.15
Zaionz rev Trust	Herkimer Centra 213001	13,400	XC891 Water & sewer relevy	4,098.24 MT M	4,098.24
742 County Highway 25 St	W 14	65,700			
Richfield Springs, NY 13439	W2 13 1 14				
	Bldg & L C				
	FRNT 33.00 DPTH 126.50				
	EAST-0362118 NRTH-1528343				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	96,618			
			TOTAL TAX ---		5,722.39**
				DATE #1	07/01/24
				AMT DUE	5,722.39
*****	*****	*****	*****	*****	*****
113.81-3-11	202 N Washington St			ACCT 032020970	BILL 2568
Zaionz rev Trust	411 Apartment		Village Tax	80,300	1,985.07
Zaionz rev Trust	Herkimer Centra 213001	10,800			
742 County Highway 25 St	E 15	80,300			
Richfield Springs, NY 13439	E2 13 2 15				
	Apt H G L M				
	FRNT 70.00 DPTH 98.00				
	EAST-0362279 NRTH-1528415				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	118,088			
			TOTAL TAX ---		1,985.07**
				DATE #1	07/01/24
				AMT DUE	1,985.07
*****	*****	*****	*****	*****	*****
120.24-4-65	221-23 Church St			ACCT 032000210	BILL 2569
Zaionz rev Trust	280 Res Multiple		Village Tax	81,400	2,012.27
Zaionz rev Trust	Herkimer Centra 213001	14,400			
742 County Highway 25 St	S 3	81,400			
Richfield Springs, NY 13439	S2 9 4 3				
	2h L R				
	FRNT 45.00 DPTH 160.00				
	EAST-0360670 NRTH-1528360				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	119,706			
			TOTAL TAX ---		2,012.27**
				DATE #1	07/01/24
				AMT DUE	2,012.27
*****	*****	*****	*****	*****	*****

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
*****	*****	*****	*****	*****	*****
120.24-4-67	322 N Bellinger St			120.24-4-67	*****
Zaionz rev Trust	411 Apartment		Village Tax	ACCT 032003630	BILL 2570
Zaionz rev Trust	Herkimer Centra 213001	14,400		94,800	2,343.52
742 County Highway 25 St	E 28	94,800			
Richfield Springs, NY 13439	H G(4) L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360655 NRTH-1528244				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	139,412			
			TOTAL TAX ---		2,343.52**
				DATE #1	07/01/24
				AMT DUE	2,343.52
*****	*****	*****	*****	*****	*****
113.81-2-12	298 Lansing St			113.81-2-12	*****
Zampardi Deborah A	210 1 Family Res		Village Tax	ACCT 032039600	BILL 2571
BAC Tax Service Corp	Herkimer Centra 213001	11,700		63,900	1,579.65
PO Box 26389	#21	63,900			
Richmond, VA 23260	S2 10 6 1,2-1				
	H G Lot R				
	FRNT 121.00 DPTH				
	EAST-0361819 NRTH-1529918				
	DEED BOOK 1338 PG-326				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		1,579.65**
				DATE #1	07/01/24
				AMT DUE	1,579.65
*****	*****	*****	*****	*****	*****
113.80-2-66.1	435 N Main St			113.80-2-66.1	*****
Zhao Hai Jun	464 Office bldg.		Village Tax	ACCT 032082240	BILL 2572
435 N Main St	Herkimer Centra 213001	30,900		200,000	4,944.14
Herkimer, NY 13350	W 10	200,000			
	W2 8 5 10				
	Bldgs & Lot				
	FRNT 117.80 DPTH 270.00				
	ACRES 0.70				
	EAST-0360863 NRTH-1529246				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	294,118			
			TOTAL TAX ---		4,944.14**
				DATE #1	07/01/24
				AMT DUE	4,944.14
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-61 *****					
120.24-5-61	306 Park Ave			ACCT 032009300	BILL 2573
Zhao Yan	210 1 Family Res		Village Tax	66,700	1,648.87
306 Park Ave	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	N 10	66,700			
	N2 9 8 10				
	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360669 NRTH-1527363				
	DEED BOOK 2017 PG-4349				
	FULL MARKET VALUE	98,088			
			TOTAL TAX ---		1,648.87**
				DATE #1	07/01/24
				AMT DUE	1,648.87
***** 120.33-1-24 *****					
120.33-1-24	301 Mohawk St			ACCT 032048780	BILL 2574
Zilka David J	483 Converted Re		Village Tax	185,400	4,583.22
Debra Giles	Herkimer Centra 213001	9,300			
69 Richfield St	S 6	185,400			
Ilion, NY 13357-2219	S2 16 5 6				
	Blk G L C				
	FRNT 72.42 DPTH 97.60				
	EAST-0361353 NRTH-1526370				
	DEED BOOK 744 PG-83				
	FULL MARKET VALUE	272,647			
			TOTAL TAX ---		4,583.22**
				DATE #1	07/01/24
				AMT DUE	4,583.22
***** 120.26-1-29 *****					
120.26-1-29	333 Protection Ave		VET WAR CT 41121	ACCT 032024120	BILL 2575
Zorn Joanne	210 1 Family Res			7,110	
Attn: Anthony Fusco	Herkimer Centra 213001	34,900	Village Tax	63,990	1,581.88
333 Protection Ave	E 34	71,100			
Herkimer, NY 13350	E2 18 3 34				
	H G Cp S L R				
	ACRES 1.10				
	EAST-0364818 NRTH-1527396				
	DEED BOOK 891 PG-150				
	FULL MARKET VALUE	104,559			
			TOTAL TAX ---		1,581.88**
				DATE #1	07/01/24
				AMT DUE	1,581.88

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
*****	*****	*****	*****	*****	*****
120.23-1-37	705 Westwood Dr			ACCT 032078210	BILL 2576
Zuk Irrev Trust Marilyn A	210 1 Family Res		Village Tax	91,700	2,266.89
705 Westwood Dr	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	#66	91,700			
	W2 1 20 7				
	H G L R				
	FRNT 75.00 DPTH 166.70				
	EAST-0356857 NRTH-1527408				
	DEED BOOK 1414 PG-803				
	FULL MARKET VALUE	134,853			
			TOTAL TAX ---		2,266.89**
				DATE #1	07/01/24
				AMT DUE	2,266.89
*****	*****	*****	*****	*****	*****

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	15	MOVTAX	2,727.08			2,727.08	2,727.08
XC891	Water & sewer	356	MOVTAX	312,927.60			312,927.60	312,927.60

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	2576	44893,581	203719,380	484,600	203,234,780
213001					32746,743	170,488,037
	S U B - T O T A L	2576	44893,581	203719,380	484,600	203,234,780
	S U B - T O T A L (CONT)				32746,743	170,488,037
	T O T A L	2576	44893,581	203719,380	484,600	203,234,780
	T O T A L (CONT)				32746,743	170,488,037

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

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41102	VETFUND C	2	600
41121	VET WAR CT	19	134,700
41122	VET WAR C	68	464,700
41131	VET COM CT	14	164,025
41132	VET COM C	69	802,475

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41141	VET DIS CT	7	132,210
41142	VET DIS C	19	313,975
41400	CLERGY	4	6,000
41800	AGED-ALL	12	272,675
41801	AGED-CT	4	106,295
49506	Sun Energy	1	200,000
	TOTAL	219	2597,655

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
1	Village Tax SPEC DIST TAXES TAXABLE	2,576	44893,581	203719,380	2,597,655	201,121,725	4971,871.43 315,654.68 5287,526.11

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	15	MOVTAX	2,727.08			2,727.08	2,727.08
XC891	Water & sewer	356	MOVTAX	312,927.60			312,927.60	312,927.60

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	2576	44893,581	203719,380	484,600	203,234,780
					32746,743	170,488,037
	S U B - T O T A L	2576	44893,581	203719,380	484,600	203,234,780
	S U B - T O T A L (CONT)				32746,743	170,488,037
	T O T A L	2576	44893,581	203719,380	484,600	203,234,780
	T O T A L (CONT)				32746,743	170,488,037

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

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41102	VETFUND C	2	600
41121	VET WAR CT	19	134,700
41122	VET WAR C	68	464,700
41131	VET COM CT	14	164,025
41132	VET COM C	69	802,475

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

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41141	VET DIS CT	7	132,210
41142	VET DIS C	19	313,975
41400	CLERGY	4	6,000
41800	AGED-ALL	12	272,675
41801	AGED-CT	4	106,295
49506	Sun Energy	1	200,000
	T O T A L	219	2597,655

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
1	Village Tax SPEC DIST TAXES TAXABLE	2,576	44893,581	203719,380	2,597,655	201,121,725	4971,871.43 315,654.68 5287,526.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-9-3	*****
1000	delaGauchetiere St				BILL 2577
555.-9-3	836 Telecom. eq.		Village Tax	12,695	313.83
BCE Nexxia Corp	Herkimer Centra 213001	0			
DuCharme, McMillen & Assoc	GT Group	12,695			
Property Compliance	FULL MARKET VALUE	18,669			
300					
PO Box 80615					
Indianapolis, IN 46280					
TOTAL TAX ---					313.83**
				DATE #1	07/01/24
				AMT DUE	313.83
*****				555.-8-2	*****
	Village				BILL 2578
555.-8-2	866 Telephone		Village Tax	14,924	368.93
First Light Fiber	Herkimer Centra 213001	0			
27 Fair St		14,924			
Norway, ME 04268	FULL MARKET VALUE	21,947			
TOTAL TAX ---					368.93**
				DATE #1	07/01/24
				AMT DUE	368.93
*****				555.-7-4	*****
	Fiberoptics Town To Vill			ACCT 032000192	BILL 2579
555.-7-4	867 Misc franchs		Village Tax	4,073	100.69
Genuity Solutions Inc	Herkimer Centra 213001	0			
1025 Eldorado Blvd	Fiberoptics Town To Vill	4,073			
Broomfield, CO 80021	Special Franchise				
	Fiberoptics				
	FULL MARKET VALUE	5,990			
TOTAL TAX ---					100.69**
				DATE #1	07/01/24
				AMT DUE	100.69
*****				555.-3-1	*****
				ACCT 032500030	BILL 2580
555.-3-1	861 Elec & gas		Village Tax	7198,006	177,939.82
National Grid	Herkimer Centra 213001	0			
300 Erie Blvd West	Spec Fran	7198,006			
Syracuse, NY 13202	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	10585,303			
TOTAL TAX ---					177,939.82**
				DATE #1	07/01/24
				AMT DUE	177,939.82

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
*****	Village		*****	555.-1-1	*****
555.-1-1	867 Misc franchs		Village Tax	127,134	BILL 2581
Northland Networks	Herkimer Centra 213001	0			3,142.84
PO Box 419	special franchise	127,134			
Holland Patent, NY 13354	FULL MARKET VALUE	186,962			
			TOTAL TAX ---		3,142.84**
				DATE #1	07/01/24
				AMT DUE	3,142.84
*****	Village		*****	555.-4-2	*****
555.-4-2	868 Pipeline		Village Tax	1,101	BILL 2582
Shaw Business Solutions US In	Herkimer Centra 213001	0			27.22
630 Third Ave SW Ste 900	Sp FR	1,101			
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	1,619			
			TOTAL TAX ---		27.22**
				DATE #1	07/01/24
				AMT DUE	27.22
*****	Village		*****	555.-5-1	*****
555.-5-1	869 Television		Village Tax	89,887	BILL 2583
Spectrum Northeast Syracuse	Herkimer Centra 213001	0		ACCT 032500090	2,222.07
PO Box 7467	Spec Fran	89,887			
Charlotte, NC 28241-7467	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	132,187			
			TOTAL TAX ---		2,222.07**
				DATE #1	07/01/24
				AMT DUE	2,222.07
*****	Near Rr Rightway		*****	555.-4-1	*****
555.-4-1	866 Telephone		Village Tax	146	BILL 2584
Sprint Communications Co LP	Herkimer Centra 213001	0		ACCT 032000140	3.61
T-Mobile	22 Fiber Pairs	146			
PO Box 85022	P Of Line In Village				
Bellevue, WA 98015	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	215			
			TOTAL TAX ---		3.61**
				DATE #1	07/01/24
				AMT DUE	3.61
*****			*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 555.-9-2 *****					
	village				BILL 2585
555.-9-2	868 Pipeline		Village Tax	1,079	26.67
Telus Communications Inc	Herkimer Centra 213001	0			
PO Box 1552		1,079			
Edmonton, NY AB Canada	FULL MARKET VALUE	1,587			
T5J-2N7					
TOTAL TAX ---					26.67**
				DATE #1	07/01/24
				AMT DUE	26.67
***** 555.-2-1 *****					
				ACCT 032500060	BILL 2586
555.-2-1	866 Telephone		Village Tax	474,591	11,732.23
Verizon	Herkimer Centra 213001	0			
Duff & Phelps	Spec Fran	474,591			
PO Box 2549	Inside Vill Of				
Addison, TX 75001	Herkimer				
	DEED BOOK 00000				
	FULL MARKET VALUE	697,928			
TOTAL TAX ---					11,732.23**
				DATE #1	07/01/24
				AMT DUE	11,732.23
***** 555.-8-1 *****					
	Village				BILL 2587
555.-8-1	830 Communicatin		Village Tax	17,270	426.93
WilTel Comm Group	Herkimer Centra 213001	0			
Property Tax		17,270			
1025 Eldorado Blvd	FULL MARKET VALUE	25,397			
Broomfield, CO 80021-9943					
TOTAL TAX ---					426.93**
				DATE #1	07/01/24
				AMT DUE	426.93

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	11		7940,906		7,940,906
						7,940,906
	S U B - T O T A L	11		7940,906		7,940,906
	S U B - T O T A L (CONT)					7,940,906
	T O T A L	11		7940,906		7,940,906
	T O T A L (CONT)					7,940,906

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax			7940,906		7,940,906
	SPEC DIST TAXES					
5	SPECIAL FRANCHISE	11				
						196,304.84
						196,304.84

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	11		7940,906		7,940,906
						7,940,906
	S U B - T O T A L	11		7940,906		7,940,906
	S U B - T O T A L (CONT)					7,940,906
	T O T A L	11		7940,906		7,940,906
	T O T A L (CONT)					7,940,906

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax			7940,906		196,304.84
	SPEC DIST TAXES					
5	SPECIAL FRANCHISE	11				196,304.84

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
*****	inside			630.089-0000-601.700-1884	***
630.089-0000-601.700-1884	836 Telecom. eq.		Village Tax	17,361	BILL 2588
AT&T Communications	Herkimer Centra 213001	0			429.18
Property Tax Dept.		17,361			
1010 Pine St 9E-L-01	FULL MARKET VALUE	25,531			
St. Louis, MO 63101					
			TOTAL TAX ---		429.18**
				DATE #1	07/01/24
				AMT DUE	429.18
*****	P O Box 7207			630.001-0000-601.700-1881	***
630.001-0000-601.700-1881	836 Telecom. eq.		Village Tax	4,316	BILL 2589
AT&T Communications Inc	Herkimer Centra 213001	0			106.69
Property Tax Dept.		4,316			
1010 Pine St. 9E-L-01	FULL MARKET VALUE	6,347			
St. Louis, MO 63101					
			TOTAL TAX ---		106.69**
				DATE #1	07/01/24
				AMT DUE	106.69
*****	Outside Plant Way			630.001-9999-601.700-1884	***
630.001-9999-601.700-1884	831 Tele Comm		Village Tax	133,164	BILL 2590
AT&T Communications Of NY	Herkimer Centra 213001	0			3,291.91
Attn: Property Tax Dept	Location No 888888	133,164			
1010 Pine, 9E-L-01	App Facto 1.0000 Service				
St Louis, MO 63101	Poles Wires Cables				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	195,829			
			TOTAL TAX ---		3,291.91**
				DATE #1	07/01/24
				AMT DUE	3,291.91
*****	Village Of Herk			120.33-5-17 *****	
120.33-5-17	843 Non-ceil. rr		Village Tax	500,000	BILL 2591
CSX	Herkimer Centra 213001	500,000			12,360.36
Attn: Property Tax Dept	Vill Of Herk	500,000			
500 Water St J910	100 Ft Wide				
Jacksonville, FL 32202	Non Trans Land				
	FRNT 100.00 DPTH				
	ACRES 32.68				
	EAST-0363128 NRTH-1525682				
	FULL MARKET VALUE	735,294			
			TOTAL TAX ---		12,360.36**
				DATE #1	07/01/24
				AMT DUE	12,360.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.73-1-48.1	*****
113.73-1-48.1	E Can w Blvd			ACCT 032000118	BILL 2592
Ecosponsible LLC	882 Elec Trans Imp		Village Tax	79,000	1,952.94
469 Snyder Rd	Herkimer Centra 213001	0			
East Aurora, NY 14052	Utility V/L	79,000			
	Power Poles To Station				
	E Of W Canada Blvd				
	ACRES 4.00				
	EAST-0362425 NRTH-1531251				
	DEED BOOK 1564 PG-21				
	FULL MARKET VALUE	116,176			
			TOTAL TAX ---		1,952.94**
				DATE #1	07/01/24
				AMT DUE	1,952.94
*****	*****	*****	*****	120.33-5-22.2	*****
120.33-5-22.2	S Washington St			ACCT 032000200	BILL 2593
MSP Realty LLC	871 Elec-Gas Facil		Village Tax	500,000	12,360.36
566 Coffen St	Herkimer Centra 213001	75,000			
Watertown, NY 13601	Service Center	500,000			
	FRNT 203.00 DPTH				
	ACRES 1.20				
	EAST-0363535 NRTH-1525392				
	DEED BOOK 896 PG-236				
	FULL MARKET VALUE	735,294			
			TOTAL TAX ---		12,360.36**
				DATE #1	07/01/24
				AMT DUE	12,360.36
*****	*****	*****	*****	113.81-2-58	*****
113.81-2-58	W Canada Blvd			ACCT 032300450	BILL 2594
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	1464,242	36,197.10
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Location No 813594	1464,242			
Syracuse, NY 13202	New Valley Sub Statn				
	Es 594				
	ACRES 14.30 BANK 984				
	EAST-0363311 NRTH-1530033				
	DEED BOOK 841 PG-27				
	FULL MARKET VALUE	2153,297			
			TOTAL TAX ---		36,197.10**
				DATE #1	07/01/24
				AMT DUE	36,197.10
*****	*****	*****	*****		*****

STATE OF NEW YORK		2 0 2 4	V I L L A G E	T A X	R O L L	PAGE	850
COUNTY	- Herkimer	UTILITY & R.R. SECTION OF THE ROLL - 6			VALUATION DATE-JAN 01, 2023		
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2023		
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00					
SWIS	- 213001						
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		
*****				120.33-5-22.1	*****		
Washington St				ACCT 032300300	BILL	2595	
120.33-5-22.1	380 Pub Util Vac		Village Tax	62,339		1,541.06	
Niagara Mohawk Power Corp	Herkimer Centra 213001	0					
Attn: Real Estate Tax Dept	Location No 824611	62,339					
300 Erie Blvd West	Gas Reg Station #611						
Syracuse, NY 13202	FRNT 70.00 DPTH 320.00						
	EAST-0363579 NRTH-1525258						
	DEED BOOK 896 PG-222						
	FULL MARKET VALUE	91,675					
			TOTAL TAX ---			1,541.06**	
				DATE #1		07/01/24	
				AMT DUE		1,541.06	
*****				120.33-5-22.999	*****		
S Washington St				ACCT 032300300	BILL	2596	
120.33-5-22.999	873 Gas Meas Sta		Village Tax	421,288		10,414.54	
Niagara Mohawk Power Corp	Herkimer Centra 213001	0					
Attn: Real Estate Dept	Utility Vacant Land	421,288					
300 Erie Boulevard West	Location 813614						
Syracuse, NY 13202	Center/ Elece Tran						
	ACRES 6.40						
	FULL MARKET VALUE	619,541					
			TOTAL TAX ---			10,414.54**	
				DATE #1		07/01/24	
				AMT DUE		10,414.54	
*****				120.33-5-25	*****		
S Washington St				ACCT 032000185	BILL	2597	
120.33-5-25	380 Pub Util Vac		Village Tax	5,000		123.60	
Niagara Mohawk Power Corp	Herkimer Centra 213001	5,000					
300 Erie Blvd West	Utility Vacant Land	5,000					
Syracuse, NY 13202	V/1						
	FRNT 430.00 DPTH						
	ACRES 3.00						
	EAST-0363661 NRTH-1525017						
	FULL MARKET VALUE	7,353					
			TOTAL TAX ---			123.60**	
				DATE #1		07/01/24	
				AMT DUE		123.60	
*****				630.001-9999-132.350-1004	*****		
Elec Tran				ACCT 032300420	BILL	2598	
630.001-9999-132.350-1004	882 Elec Trans Imp		Village Tax	220,005		5,438.68	
Niagara Mohawk Power Corp	Herkimer Centra 213001	0					
Attn: Real Estate Dept	Location No 812346	220,005					
300 Erie Blvd West	App Factor 1.000						
Syracuse, NY 13202	T-185 Schuyler-Ilion 21						
	BANK 984						
	DEED BOOK 00000						
	FULL MARKET VALUE	323,537					
			TOTAL TAX ---			5,438.68**	
				DATE #1		07/01/24	
				AMT DUE		5,438.68	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				630.001-9999-132.350-1014***	
				ACCT 032300900	BILL 2599
630.001-9999-132.350-1014	882 Elec Trans Imp		Village Tax	1,833	45.31
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Valley	1,833			
300 Erie Blvd West	Little Falls#27				
Syracuse, NY 13202	Little Falls#23 T-Line				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2,696			
			TOTAL TAX ---		45.31**
				DATE #1	07/01/24
				AMT DUE	45.31
*****				630.001-9999-132.350-1024***	
	Inghams #3			ACCT 032300270	BILL 2600
630.001-9999-132.350-1024	882 Elec Trans Imp		Village Tax	3,383	83.63
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Valley-Inghams #3	3,383			
300 Erie Blvd West	17 Poles Etc				
Syracuse, NY 13202	S Washington				
	BANK 984				
	FULL MARKET VALUE	4,975			
			TOTAL TAX ---		83.63**
				DATE #1	07/01/24
				AMT DUE	83.63
*****				630.001-9999-132.350-1034***	
	Dolgeville-Inghams#3				BILL 2601
630.001-9999-132.350-1034	882 Elec Trans Imp		Village Tax	36,524	902.90
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Dolgeville-Inghams #26	36,524			
300 Erie Blvd West	T-Line				
Syracuse, NY 13202	FULL MARKET VALUE	53,712			
			TOTAL TAX ---		902.90**
				DATE #1	07/01/24
				AMT DUE	902.90
*****				630.001-9999-132.350-1044***	
	Washington St				BILL 2602
630.001-9999-132.350-1044	882 Elec Trans Imp		Village Tax	2,229	55.10
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dpt	East Utica #22	2,229			
300 Erie Blvd West	T-190				
Syracuse, NY 13202	FULL MARKET VALUE	3,278			
			TOTAL TAX ---		55.10**
				DATE #1	07/01/24
				AMT DUE	55.10

STATE OF NEW YORK		2 0 2 4		V I L L A G E		T A X		R O L L		PAGE		852	
COUNTY - Herkimer		UTILITY & R.R. SECTION OF THE ROLL - 6								VALUATION DATE-JAN 01, 2023			
TOWN - Herkimer		OWNERS NAME SEQUENCE								TAXABLE STATUS DATE-MAR 01, 2023			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 068.00											
SWIS - 213001													

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
*****				630.001-9999-132.350-2884	***
				ACCT 032300330	BILL 2607
630.001-9999-132.350-2884	885 Gas Outside Pla		Village Tax	106,653	2,636.54
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	GasDist	106,653			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Gas Dist Mains				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	156,843			
			TOTAL TAX ---		2,636.54**
				DATE #1	07/01/24
				AMT DUE	2,636.54
*****				630.001-0000-746.120-1881	***
	in				BILL 2608
630.001-0000-746.120-1881	836 Telecom. eq.		Village Tax	3,361	83.09
SPRINT	Herkimer Centra 213001	0			
T-Mobile		3,361			
PO Box 85022	FULL MARKET VALUE	4,943			
Bellevue, WA 98015					
			TOTAL TAX ---		83.09**
				DATE #1	07/01/24
				AMT DUE	83.09
*****				630.001-9999-746.120-1884	***
	Outside Plant Way			ACCT 032000134	BILL 2609
630.001-9999-746.120-1884	836 Telecom. eq.		Village Tax	1	0.02
US Sprint Communications	Herkimer Centra 213001	1			
T-Mobile	Loc No 888888	1			
PO Box 85022	App Factor 1.0000				
Bellevue, WA 98015	Poles Wire Cables				
	FRNT 0.01 DPTH 0.01				
	FULL MARKET VALUE	1			
			TOTAL TAX ---		0.02**
				DATE #1	07/01/24
				AMT DUE	0.02
*****				630.001-0000-631.900-1881	***
	village				BILL 2610
630.001-0000-631.900-1881	836 Telecom. eq.		Mass Telec 47100	76,366	
Verizon New York	Herkimer Centra 213001	0	Village Tax	81,279	2,009.27
Duff & Phelps		157,645			
PO Box 2549	FULL MARKET VALUE	231,831			
Addison, TX 75001					
			TOTAL TAX ---		2,009.27**
				DATE #1	07/01/24
				AMT DUE	2,009.27

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
***** 120.25-1-10 *****					
120.25-1-10	207 N Prospect St			ACCT 032300750	BILL 2611
Verizon New York Inc	831 Tele Comm		Village Tax	295,000	7,292.61
Duff & Phelps	Herkimer Centra 213001	40,000			
PO Box 2549	No Prospect St	295,000			
Addison, TX 75001	Land&building				
	Central Office				
	FRNT 101.40 DPTH 175.00				
	EAST-0361263 NRTH-1527785				
	FULL MARKET VALUE	433,824			
			TOTAL TAX ---		7,292.61**
				DATE #1	07/01/24
				AMT DUE	7,292.61

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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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
213001	Herkimer Central	24	620,001	5121,516	76,366	5,045,150
						5,045,150
	S U B - T O T A L	24	620,001	5121,516	76,366	5,045,150
	S U B - T O T A L (CONT)					5,045,150
	T O T A L	24	620,001	5121,516	76,366	5,045,150
	T O T A L (CONT)					5,045,150

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	76,366
	T O T A L	1	76,366

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		620,001	5121,516	76,366	124,719.68
	SPEC DIST TAXES					
6	UTILITIES & N.C.	24				124,719.68

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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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
213001	Herkimer Central	24	620,001	5121,516	76,366	5,045,150
						5,045,150
	S U B - T O T A L	24	620,001	5121,516	76,366	5,045,150
	S U B - T O T A L (CONT)					5,045,150
	T O T A L	24	620,001	5121,516	76,366	5,045,150
	T O T A L (CONT)					5,045,150

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	76,366
	T O T A L	1	76,366

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		620,001	5121,516	76,366	5,045,150
	SPEC DIST TAXES					
6	UTILITIES & N.C.	24				
						124,719.68
						124,719.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 777.-1-1 *****					
				ACCT 032300030	BILL 2612
777.-1-1	842 Ceiling rr		Village Tax	4144,057	102,444.03
CSX Transportation Inc	Herkimer Centra 213001	0			
500 Water Street J-910	Vill Of Herk(39%)	4144,057			
Jacksonville, FL 32202	Main Track Land				
	Bridges Etc. (Ceil Rr)				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	6094,201			
			TOTAL TAX ---		102,444.03**
				DATE #1	07/01/24
				AMT DUE	102,444.03

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSSED LAND	ASSESSSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	1		4144,057		4,144,057
213001						4,144,057
	S U B - T O T A L	1		4144,057		4,144,057
	S U B - T O T A L (CONT)					4,144,057
	T O T A L	1		4144,057		4,144,057
	T O T A L (CONT)					4,144,057

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax			4144,057		102,444.03
	SPEC DIST TAXES					
7	CEILING RAILROADS	1				102,444.03

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	1		4144,057		4,144,057
						4,144,057
	S U B - T O T A L	1		4144,057		4,144,057
	S U B - T O T A L (CONT)					4,144,057
	T O T A L	1		4144,057		4,144,057
	T O T A L (CONT)					4,144,057

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax			4144,057		102,444.03
	SPEC DIST TAXES					
7	CEILING RAILROADS	1				102,444.03

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
*****	*****	*****	*****	*****	*****
	217 N Washington St			120.25-2-14	*****
	449 Other Storag		WDRL/FORCL 29700	ACCT 032084200	
120.25-2-14	Herkimer Centra 213001	65,000	Village Tax	0.00	136,000
217 North Washington St LLC	W 8	136,000			0.00
636 Harrison Ave Apt 1	W2 13 1 8				
Ashburn, GA 31714	Bldg L				
	FRNT 166.70 DPTH 192.70				
	EAST-0361949 NRTH-1528526				
	DEED BOOK 2017 PG-851				
	FULL MARKET VALUE	200,000			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	Village Of Herkimer			555.-7-1	*****
	867 Misc franchs		WHOLLY EX 50000	ACCT 032000181	
555.-7-1	Herkimer Centra 213001	4,809	Village Tax	0.00	4,809
Adesta Comm Inc	Along Thruway In Village	4,809			
Attn: NYS Thruway Authority	Underground Fiber Optic				
1200 Landmark Center Ste 1300	FULL MARKET VALUE	7,072			
Omaha, NE 68102			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	120.24-4-89			120.24-4-89	*****
	620 Religious		N/P-RELIG 25110	ACCT 032085560	
120.24-4-89	Herkimer Centra 213001	21,800	Village Tax	0.00	1085,100
Beth Joseph Temple Church	W 6A	1085,100			0.00
327 N Prospect St	W2 9 4 6A				
Herkimer, NY 13350	Church & Lot				
	FRNT 199.00 DPTH 174.00				
	EAST-0360880 NRTH-1528492				
	FULL MARKET VALUE	1595,735			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	120.34-1-8			120.34-1-8	*****
	S Washington St			ACCT 032001800	
	210 1 Family Res		WDRL/FORCL 29700		9,100
120.34-1-8	Herkimer Centra 213001	9,000	Village Tax	0.00	0.00
Caldwell Frank	E2 21 1 26B	9,100			
415 N Caroline St	H L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	13,382			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
	N Wash/state St			120.25-2-57.2	
	633 Aged - home		NON PROF 9 25300	ACCT 032085770	
	Herkimer Centra 213001	154,500	Village Tax	1200,000	
120.25-2-57.2				0.00	0.00
Caretwo Holdings LLC	Claxon-Manor 80 Apts	1200,000			
150 Airport Road Ste 900	FRNT 80.00 DPTH 130.00				
Lakewood, NJ 08701	ACRES 1.40				
	EAST-0362687 NRTH-1528041				
	DEED BOOK 2018 PG-4580				
	FULL MARKET VALUE	1764,706			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	E Albany St			120.25-2-58	
	633 Aged - home		NON PROF 9 25300	ACCT 032085800	
	Herkimer Centra 213001	41,200	Village Tax	206,000	
120.25-2-58				0.00	0.00
Caretwo Holdings LLC	N 4	206,000			
150 Airport Road Ste 900	N2 13 8 4				
Lakewood, NJ 08701	V/1				
	ACRES 1.70				
	EAST-0362911 NRTH-1528265				
	DEED BOOK 2018 PG-4580				
	FULL MARKET VALUE	302,941			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	Green To Albany			120.25-2-85	
	330 Vacant comm		NON PROF 9 25300	ACCT 032000154	
	Herkimer Centra 213001	74,200	Village Tax	74,200	
120.25-2-85				0.00	0.00
Caretwo Holdings LLC	Part Of B	74,200			
150 Airport Road Ste 900	Canal Bed				
Lakewood, NJ 08701	FRNT 59.00 DPTH 565.00				
	EAST-0362729 NRTH-1528306				
	DEED BOOK 2018 PG-4580				
	FULL MARKET VALUE	109,118			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	W German St			120.31-1-2	
	695 Cemetery		V CEM-LND 13660		
	Herkimer Centra 213001	77,700	Village Tax	82,500	
120.31-1-2				0.00	0.00
Cemetery Catholic Calvary	chd from 120.1-1-5	82,500			
German St	ACRES 16.70				
Herkimer, NY	FULL MARKET VALUE	121,324			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.31-1-1	*****
120.31-1-1	W German St				
Cemetery Oak Hill	695 Cemetery		V CEM-LND 13660	93,700	
Village of Herkimer	Herkimer Centra 213001	90,300	Village Tax	0.00	0.00
120 Green St	cemetery	93,700			
Herkimer, NY 13350	ACRES 26.90				
	EAST-0356463 NRTH-1526343				
	FULL MARKET VALUE	137,794			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.23-1-80	*****
120.23-1-80	W German				
Cemetery Oak Hill Land	695 Cemetery		V CEM-LND 13660	71,900	
Village of Herkimer	Herkimer Centra 213001	67,400	Village Tax	0.00	0.00
120 Green	chd from 120.1-1-7	71,900			
Herkimer, NY 13350	ACRES 9.00				
	EAST-0356801 NRTH-1526810				
	FULL MARKET VALUE	105,735			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-6-36	*****
120.24-6-36	403 Park Ave			ACCT 032007800	
Central NY DDSO	210 1 Family Res		NYS STATE 12100	60,800	
199 Mill St	Herkimer Centra 213001	13,000	Village Tax	0.00	0.00
Rome, NY 13440	S 3	60,800			
	S2 9 11 3				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360587 NRTH-1527156				
	DEED BOOK 1200 PG-570				
	FULL MARKET VALUE	89,412			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.25-1-37.1	*****
120.25-1-37.1	133 N Main St			ACCT 032017610	
Chowdhury Supon	481 Att row bldg		WDRL/FORCL 29700	128,800	
D'Sa Lavoisier	Herkimer Centra 213001	22,700	Village Tax	0.00	0.00
2439 Marshall Ave	W 6	128,800			
Bellmore, NY 11710	P Of W2 9 14 6				
	Blk&l M				
	FRNT 25.90 DPTH 168.00				
	EAST-0361878 NRTH-1527828				
	DEED BOOK 1077 PG-278				
	FULL MARKET VALUE	189,412			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.81-6-13	413 N Main St			ACCT 032084560	
Church Reformed	620 Religious		N/P-RELIG 25110	1383,800	
413 N Main St	Herkimer Centra 213001	17,700	Village Tax	0.00	0.00
Herkimer, NY 13350	W 17	1383,800			
	W2 8 5 17				
	Church & Lot				
	FRNT 103.67 DPTH 198.00				
	EAST-0361134 NRTH-1528887				
	DEED BOOK 00601 PG-00421				
	FULL MARKET VALUE	2035,000			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.80-2-41	429 N Prospect St			ACCT 032085530	
Church Salvation Army	620 Religious		N/P-RELIG 25110	560,100	
429 N Prospect St	Herkimer Centra 213001	20,700	Village Tax	0.00	0.00
Herkimer, NY 13350	W 10 11	560,100			
	W2 8 4 10,11				
	Bldg 2 Lots				
	FRNT 135.00 DPTH 222.00				
	EAST-0360492 NRTH-1528972				
	DEED BOOK 00600 PG-00322				
	FULL MARKET VALUE	823,676			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.82-2-61	E Albany St			ACCT 032082510	
County of Herkimer Land	971 Wetlands		MUN OWNED 13100	22,000	
Court St	Herkimer Centra 213001	22,000	Village Tax	0.00	0.00
Herkimer, NY 13350	N Of Albany St	22,000			
	P Of N2 14 7 5				
	V1				
	FRNT 392.00 DPTH 83.00				
	EAST-0364778 NRTH-1529247				
	FULL MARKET VALUE	32,353			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.3-3-1.1	Lou Ambers Dr			ACCT 032082900	
County College	613 College/univ		MUN OWNED 13100	27834,100	
Reservoir Rd	Herkimer Centra 213001	1030,000	Village Tax	0.00	0.00
Herkimer, NY 13350	W 17	27834,100			
	W1 8 17				
	Bldgs & Land & Housing				
	ACRES 184.20				
	EAST-0355647 NRTH-1530944				
	DEED BOOK 856 PG-116				
	FULL MARKET VALUE	40932,500			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-6-23	*****
	N Main St			ACCT 032085050	
113.81-6-23	300 Vacant Land		MUN OWNED 13100	12,700	
County Data Processing	Herkimer Centra 213001	12,700	Village Tax	0.00	0.00
Court St	E 15	12,700			
Herkimer, NY 13350	E2 10 9 15				
	V/L				
	FRNT 52.00 DPTH 150.00				
	EAST-0361462 NRTH-1528833				
	DEED BOOK 687 PG-3				
	FULL MARKET VALUE	18,676			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.32-1-7.1	*****
	Third Ave			ACCT 032082600	
120.32-1-7.1	651 Highway gar		MUN OWNED 13100	1374,000	
County Garage	Herkimer Centra 213001	39,600	Village Tax	0.00	0.00
Third Ave	W 3 4 6 7	1374,000			
Herkimer, NY 13350	W2 15 2 3,4,6,7				
	Bldgs 4L L				
	ACRES 6.80				
	EAST-0359803 NRTH-1525887				
	DEED BOOK 00000				
	FULL MARKET VALUE	2020,588			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.81-5-14	*****
	406 N Main St			ACCT 032023670	
113.81-5-14	681 Culture bldg		MUN OWNED 13100	262,400	
County Historical Society	Herkimer Centra 213001	10,200	Village Tax	0.00	0.00
400 North Main St	E 23	262,400			
Herkimer, NY 13350	E2 10 1 23				
	H L R				
	FRNT 43.00 DPTH 107.00				
	EAST-0361283 NRTH-1529069				
	DEED BOOK 740 PG-56				
	FULL MARKET VALUE	385,882			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.81-5-15	*****
	401 N Main St			ACCT 032082720	
113.81-5-15	681 Culture bldg		MUN OWNED 13100	397,400	
County Historical Society	Herkimer Centra 213001	11,200	Village Tax	0.00	0.00
401 N Main St	E 22	397,400			
Herkimer, NY 13350	E2 10 1 22				
	Bldg L				
	FRNT 53.00 DPTH 107.00				
	EAST-0361308 NRTH-1529033				
	FULL MARKET VALUE	584,412			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-3-1.3 *****					
	Reservoir Rd			ACCT 032000176	
113.3-3-1.3	662 Police/fire		MUN OWNED 13100	427,700	
County Of Herkimer	Herkimer Centra 213001	20,600	Village Tax	0.00	0.00
109 Mary St Ste 2419	H	427,700			
Herkimer, NY 13350	FRNT 236.00 DPTH				
	ACRES 1.00				
	EAST-0357846 NRTH-1530780				
	DEED BOOK 856 PG-116				
	FULL MARKET VALUE	628,971			
			TOTAL TAX ---		0.00**
***** 113.3-3-2 *****					
	Lou Ambers Dr			ACCT 032000087	
113.3-3-2	314 Rural vac<10		MUN OWNED 13100	10,000	
County Of Herkimer	Herkimer Centra 213001	10,000	Village Tax	0.00	0.00
109 Mary St Ste 2419	V/L	10,000			
Herkimer, NY 13350	ACRES 6.90				
	EAST-0357062 NRTH-1531397				
	DEED BOOK 699 PG-685				
	FULL MARKET VALUE	14,706			
			TOTAL TAX ---		0.00**
***** 113.79-1-1.2 *****					
	Lou Ambers Dr			ACCT 030000123	
113.79-1-1.2	330 Vacant comm		MUN OWNED 13100	26,000	
County Of Herkimer	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
109 Mary St Ste 2419	P Of E2 1A 5 1	26,000			
Herkimer, NY 13350	V Land				
	ACRES 1.50				
	EAST-0357589 NRTH-1529696				
	DEED BOOK 756 PG-348				
	FULL MARKET VALUE	38,235			
			TOTAL TAX ---		0.00**
***** 113.79-1-1.3 *****					
	Lou Ambers Dr			ACCT 030000124	
113.79-1-1.3	330 Vacant comm		MUN OWNED 13100	27,100	
County Of Herkimer	Herkimer Centra 213001	27,100	Village Tax	0.00	0.00
109 Mary St Ste 2419	P Of E2 1A 5 1	27,100			
Herkimer, NY 13350	V Land				
	ACRES 2.62				
	EAST-0356953 NRTH-1529311				
	DEED BOOK 699 PG-685				
	FULL MARKET VALUE	39,853			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-5-56 *****	*****
	N Washington St			ACCT 032051960	
113.81-5-56	653 Govt pk lot		MUN OWNED 13100	108,400	
County of Herkimer	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
109 Mary St Ste 2419	E 8	108,400			
Herkimer, NY 13350	E2 10 10 8				
	Parking Lot				
	FRNT 217.70 DPTH 208.00				
	EAST-0361898 NRTH-1529044				
	DEED BOOK 00650 PG-00893				
	FULL MARKET VALUE	159,412			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.81-6-21 *****	*****
	117 Mary St			ACCT 032026640	
113.81-6-21	652 Govt bldgs		MUN OWNED 13100	16880,500	
County Of Herkimer	Herkimer Centra 213001	772,500	Village Tax	0.00	0.00
109 Mary St Ste 2419	merged w/113.81-6-15	16880,500			
Herkimer, NY 13350	N2 10 9 11				
	Co Office Bldg /jail				
	ACRES 2.20				
	EAST-0361584 NRTH-1528954				
	DEED BOOK 704 PG-167				
	FULL MARKET VALUE	24824,265			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.81-6-25 *****	*****
	N Main St			ACCT 032082660	
113.81-6-25	681 Culture bldg		MUN OWNED 13100	724,200	
County Old Jail	Herkimer Centra 213001	14,200	Village Tax	0.00	0.00
N Main St	W 4	724,200			
Herkimer, NY 13350-1920	W2 9 5 4				
	Bldgs L				
	FRNT 60.00 DPTH 210.00				
	EAST-0361205 NRTH-1528783				
	FULL MARKET VALUE	1065,000			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.26-1-26 *****	*****
	E Protection Ave			ACCT 032300150	
120.26-1-26	821 Flood contrl		NYS STATE 12100	15,000	
CSX	Herkimer Centra 213001	15,000	Village Tax	0.00	0.00
Attn: Property Tax Dept	Vill Of Herk	15,000			
500 Water St J910	E Of Protection				
Jacksonville, FL 32202	Non Trans V Land				
	ACRES 5.60				
	EAST-0364869 NRTH-1528604				
	FULL MARKET VALUE	22,059			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
	E Albany St			120.25-2-58.-999	*****
	465 Prof. bldg.		NON PROF 9 25300	ACCT 032000184	
120.25-2-58.-999	Herkimer Centra 213001	0	Village Tax	1500,000	
Faxchil Realty Inc	Medical Building	1500,000		0.00	0.00
Faxton-St Luke's Healthcare	FULL MARKET VALUE	2205,882			
PO Box 479					
Utica, NY 13503					
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	Harter St			113.81-2-47	*****
	411 Apartment		LF-HSE-ATH 18060	ACCT 032082080	
113.81-2-47	Herkimer Centra 213001	437,800	Village Tax	3109,800	
Federal U S A Housing Authorit	W 19	3109,800		0.00	0.00
Harter St	W2 10 13 19				
Herkimer, NY 13350	Apts G L C				
	ACRES 3.49				
	EAST-0362505 NRTH-1529607				
	FULL MARKET VALUE	4573,235			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	315 N Prospect St			120.24-4-88	*****
	411 Apartment		GEN MUNY 18020	ACCT 032000033	
120.24-4-88	Herkimer Centra 213001	30,000	Village Tax	3000,000	
Federal U S A Housing Authorit	63 units	3000,000		0.00	0.00
315 N Prospect St	W2 9 4 7,8,9				
Herkimer, NY 13350	Bldg & 3 Lts C				
	ACRES 1.50				
	EAST-0360923 NRTH-1528270				
	FULL MARKET VALUE	4411,765			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
	360 Protection Ave			120.26-3-40	*****
	411 Apartment		GEN MUNY 18020	ACCT 032082120	
120.26-3-40	Herkimer Centra 213001	206,000	Village Tax	3002,000	
Federal U S A Housing Authorit	W 10, 11	3002,000		0.00	0.00
Protection Ave	W2 17 13 10,11				
Herkimer, NY 13350	Apts & 2 Lots				
	ACRES 3.90				
	EAST-0364513 NRTH-1526882				
	FULL MARKET VALUE	4414,706			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-56 *****					
	135 Park Ave			ACCT 032082050	
120.25-1-56	652 Govt bldgs		RPTL 400 14100	858,800	
Federal U S A Post Office	Herkimer Centra 213001	17,100	Village Tax	0.00	0.00
135 Park Ave	S 1	858,800			
Herkimer, NY 13350	S2 9 14 1				
	Bldg & Lot				
	FRNT 121.23 DPTH 169.10				
	EAST-0361633 NRTH-1527717				
	FULL MARKET VALUE	1262,941			
			TOTAL TAX ---		0.00**
***** 120.23-1-48 *****					
	W German St			ACCT 032064770	
120.23-1-48	330 Vacant comm		N/P-RELIG 25110	13,900	
First Free Methodist	Herkimer Centra 213001	13,900	Village Tax	0.00	0.00
Church Of Herkimer	N 1A-3	13,900			
220 Park Pl	N1 10 1A-3				
Herkimer, NY 13350	Parking Lot				
	FRNT 52.40 DPTH 75.00				
	EAST-0357510 NRTH-1526698				
	DEED BOOK 724 PG-111				
	FULL MARKET VALUE	20,441			
			TOTAL TAX ---		0.00**
***** 120.23-1-24 *****					
	811 Hillview Dr			ACCT 032009720	
120.23-1-24	210 1 Family Res		CLERGY RES 21600	148,100	
First Free Methodist Church	Herkimer Centra 213001	18,100	Village Tax	0.00	0.00
838 W German St	#77	148,100			
Herkimer, NY 13350	W2 1A 2 3				
	H G L R				
	FRNT 100.30 DPTH 120.20				
	EAST-0356045 NRTH-1527603				
	DEED BOOK 1571 PG-935				
	FULL MARKET VALUE	217,794			
			TOTAL TAX ---		0.00**
***** 120.25-1-57 *****					
	127 N Prospect St			ACCT 032084710	
120.25-1-57	620 Religious		N/P-RELIG 25110	1528,200	
First United Methodist Church	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
127 N Prospect St	W 2B	1528,200			
Herkimer, NY 13350-1906	W2 9 13 2B				
	Church & Lot				
	FRNT 108.00 DPTH 193.00				
	EAST-0361437 NRTH-1527629				
	FULL MARKET VALUE	2247,353			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-3 *****					
	124 Mary St			ACCT 032086090	
120.25-2-3	534 Social org.		FRATERNAL 25400	711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	Village Tax	0.00	0.00
Bpo	S 2 3	711,800			
124 Mary St	S2 13 1 2,3				
Herkimer, NY 13350	Bldg 2 Lots				
	FRNT 215.48 DPTH 147.55				
	EAST-0361731 NRTH-1528719				
	DEED BOOK 00353 PG-00258				
	FULL MARKET VALUE	1046,765			
			TOTAL TAX ---		0.00**
***** 120.25-2-8 *****					
	248-50 N Main St			ACCT 032062760	
120.25-2-8	330 Vacant comm		WDRL/FORCL 29700	72,100	
Glory Ventures LLC	Herkimer Centra 213001	72,100	Village Tax	0.00	0.00
5176 Riverside Station Blvd	E2 13 1 28,29-1	72,100			
Secaucus, NJ 07094	V/L				
	FRNT 63.00 DPTH 213.00				
	EAST-0361757 NRTH-1528551				
	DEED BOOK 1515 PG-331				
	FULL MARKET VALUE	106,029			
			TOTAL TAX ---		0.00**

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	38	3558,709	67163,009	67163,009	
	S U B - T O T A L	38	3558,709	67163,009	67163,009	
	S U B - T O T A L (CONT)					
	T O T A L	38	3558,709	67163,009	67163,009	
	T O T A L (CONT)					

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
50000	WHOLLY EX	1	4,809
	T O T A L	1	4,809

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

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS STATE	2	75,800
13100	MUN OWNED	13	48106,500
13660	V CEM-LND	3	248,100
14100	RPTL 400	1	858,800
18020	GEN MUNY	2	6002,000
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	1	148,100
25110	N/P-RELIG	5	4571,100
25300	NON PROF 9	4	2980,200
25400	FRATERNAL	1	711,800
29700	WDRL/FORCL	4	346,000
	T O T A L	37	67158,200

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		3558,709	67163,009	67,163,009		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	38					

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
***** 120.33-3-1 *****					
	137 W Smith St			ACCT 032058470	
120.33-3-1	311 Res vac land		WDRL/FORCL 29700	13,000	
Hedayat Zekrallah	Herkimer Centra 213001	13,000	Village Tax	0.00	0.00
933 Ocean Blvd	S 1A,1b	13,000			
Hampton, NH 03842	S2 16 17 1A,1b				
	V/1				
	FRNT 95.00 DPTH 90.00				
	EAST-0362180 NRTH-1526456				
	DEED BOOK 803 PG-26				
	FULL MARKET VALUE	19,118			
TOTAL TAX ---					0.00**

R O L L S U B S E C T I O N - 8 - T O T A L S

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	1	13,000	13,000	13,000	
	S U B - T O T A L	1	13,000	13,000	13,000	
	S U B - T O T A L (CONT)					
	T O T A L	1	13,000	13,000	13,000	
	T O T A L (CONT)					

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

R O L L S U B S E C T I O N - 8 - T O T A L S

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	RS 8 TOTAL		13,000	13,000	13,000	
	SPEC DIST TAXES					
8	WHOLLY EXEMPT	1				

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
*****	*****	*****	*****	113.79-1-1.1	*****
	Lou Ambers Dr			ACCT 032082930	
113.79-1-1.1	330 Vacant comm		MUN OWNED 13100	28,100	
Herk Cty College Foundation	Herkimer Centra 213001	28,100	Village Tax	0.00	0.00
100 Reservoir Rd	E 1	28,100			
Herkimer, NY 13350	E2 1A 5 1				
	V1 L				
	ACRES 3.60				
	EAST-0357296 NRTH-1529403				
	DEED BOOK 601 PG-424				
	FULL MARKET VALUE	41,324			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-4-9	*****
	311-13 S Main St			ACCT 032024750	
120.33-4-9	220 2 Family Res		N/P-M/M IM 25230	63,900	
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	Village Tax	0.00	0.00
350 S Washington St	E 24	63,900			
Herkimer, NY 13350	E2 16 19 24				
	H S L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0362919 NRTH-1526599				
	DEED BOOK 1124 PG-178				
	FULL MARKET VALUE	93,971			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.26-3-25	*****
	336 Protection Ave			ACCT 032069660	
120.26-3-25	210 1 Family Res		N/P-M/M IM 25230	131,600	
Herk Cty NYSARC	Herkimer Centra 213001	34,000	Village Tax	0.00	0.00
350 S Washington St	W 8 9	131,600			
Herkimer, NY 13350	W2 17 13 8,9				
	H G 3 Lots R				
	ACRES 1.00				
	EAST-0364568 NRTH-1527287				
	DEED BOOK 1190 PG-554				
	FULL MARKET VALUE	193,529			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.73-1-49.888	*****
	E German St				
113.73-1-49.888	464 Office bldg.		BOCES 13850	97,000	
Herkimer ARC Central NY Physia	Herkimer Centra 213001	0	Village Tax	0.00	0.00
PO Box 271	BOCES FINANCE OFFICE	97,000			
Herkimer, NY 13350	FULL MARKET VALUE	142,647			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.24-8-22	Frederick St			120.24-8-22	*****
Herkimer Central School Dist.	591 Playground		SCHOOL DST 13800	ACCT 032083710	
801 W German St	Herkimer Centra 213001	26,000	Village Tax	38,100	0.00
Herkimer, NY 13350	E 13	38,100			0.00
	E2 7 7 13				
	Playground L				
	ACRES 1.00				
	EAST-0359325 NRTH-1526917				
	DEED BOOK 2022 PG-6927				
	FULL MARKET VALUE	56,029			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.24-8-23	Frederick St			120.24-8-23	*****
Herkimer Central School Dist.	592 Athletic fld		SCHOOL DST 13800	ACCT 032083680	
801 W German St	Herkimer Centra 213001	29,900	Village Tax	44,500	0.00
Herkimer, NY 13350	W 1	44,500			0.00
	W2 7 6 1				
	Playground L				
	ACRES 5.30				
	EAST-0359033 NRTH-1526792				
	DEED BOOK 2022 PG-6927				
	FULL MARKET VALUE	65,441			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.3-3-1.2	Lou Ambers Dr			113.3-3-1.2	*****
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120	ACCT 032000143	
100 Reservoir Rd	Herkimer Centra 213001	41,800	Village Tax	5971,900	0.00
Herkimer, NY 13350	Off & Rec	5971,900			0.00
	9 Units				
	ACRES 7.20				
	EAST-0357780 NRTH-1530230				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	8782,206			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.79-1-1.4	Lou Ambers Drive			113.79-1-1.4	*****
Herkimer College Foundation	331 Com vac w/im		N/P-EDUCAT 25120	ACCT 032000198	
100 Reservoir Rd	Herkimer Centra 213001	16,000	Village Tax	17,500	0.00
Herkimer, NY 13350	V/l	17,500			0.00
	FRNT 35.00 DPTH 496.00				
	EAST-0357440 NRTH-1529335				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	25,735			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.79-1-2 *****	*****
	Pine Ave			ACCT 032032070	
113.79-1-2	411 Apartment		N/P-EDUCAT 25120	184,400	
Herkimer College Foundation	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
100 Reservoir Rd	N 13	184,400			
Herkimer, NY 13350	N2 1 1 13				
	Office Apt G Land				
	ACRES 1.90				
	EAST-0357799 NRTH-1529576				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	271,176			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.79-1-3 *****	*****
	Pine Ave			ACCT 032031170	
113.79-1-3	411 Apartment		N/P-EDUCAT 25120	574,200	
Herkimer College Foundation	Herkimer Centra 213001	19,500	Village Tax	0.00	0.00
100 Reservoir Rd	N 12,12-2	574,200			
Herkimer, NY 13350	N2 1 2 12,12-2				
	Apt H 12U 2L C				
	FRNT 111.60 DPTH 240.40				
	EAST-0357814 NRTH-1529365				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	844,412			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.79-1-4 *****	*****
	Pine Ave			ACCT 032032100	
113.79-1-4	411 Apartment		N/P-EDUCAT 25120	1398,800	
Herkimer College Foundation	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
100 Reservoir Rd	N 14,12-3,13-1	1398,800			
Herkimer, NY 13350	N2 1 2 14,12-3,13-1				
	Apt H 30U 3L C				
	ACRES 1.50				
	EAST-0357513 NRTH-1529277				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	2057,059			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.79-1-5 *****	*****
	Pine Ave			ACCT 032000035	
113.79-1-5	411 Apartment		N/P-EDUCAT 25120	847,800	
Herkimer College Foundation	Herkimer Centra 213001	26,100	Village Tax	0.00	0.00
100 Reservoir Rd	W 12-1,14-1	847,800			
Herkimer, NY 13350	W2 1 2 12-1,14-1				
	Apt H 18U 2L C				
	ACRES 1.60				
	EAST-0357650 NRTH-1529156				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	1246,765			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.65-2-5 *****					
	State Route 28			ACCT 032003300	
113.65-2-5	330 Vacant comm		MUN OWNED 13100	11,100	
Herkimer County	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
109 Mary St Ste 1320	W 9	11,100			
Herkimer, NY 13350	W2 6 1 9				
	Wood Lot L				
	ACRES 5.40				
	EAST-0361285 NRTH-1533200				
	DEED BOOK 2018 PG-631				
	FULL MARKET VALUE	16,324			
			TOTAL TAX ---		0.00**
***** 113.65-2-6 *****					
	State Route 28			ACCT 032003270	
113.65-2-6	330 Vacant comm		MUN OWNED 13100	206,000	
Herkimer County	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
109 Mary St	W 8	206,000			
Herkimer, NY 13350	W2 6 1 8				
	V/L				
	ACRES 14.00				
	EAST-0361371 NRTH-1532826				
	DEED BOOK 2018 PG-632				
	FULL MARKET VALUE	302,941			
			TOTAL TAX ---		0.00**
***** 113.80-1-68 *****					
	304 W German St			ACCT 032031410	
113.80-1-68	210 1 Family Res		N/P-M/M IM 25230	175,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	17,000	Village Tax	0.00	0.00
333 So Main St	N 5	175,000			
Herkimer, NY 13350	N2 3 3 5				
	H Apt Glr				
	FRNT 110.00 DPTH 167.80				
	EAST-0359945 NRTH-1529181				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	257,353			
			TOTAL TAX ---		0.00**
***** 113.81-2-48 *****					
	411 Folts St			ACCT 032028350	
113.81-2-48	614 Spec. school		N/P-M/M IM 25230	831,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
333 S Main St	N2 10 14 2C	831,600			
Herkimer, NY 13350-0027	Bldg & Land				
	ACRES 1.20				
	EAST-0362882 NRTH-1529489				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	1222,941			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.23-1-3 *****	*****
	Westwood Dr			ACCT 032059970	
120.23-1-3	311 Res vac land		N/P-M/M IM 25230	28,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	28,400	Village Tax	0.00	0.00
350 S Washington St	#92	28,400			
Herkimer, NY 13350	W2 1A 2 18				
	V Lot L				
	FRNT 135.90 DPTH 229.20				
	EAST-0355446 NRTH-1528030				
	DEED BOOK 939 PG-446				
	FULL MARKET VALUE	41,765			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.23-1-4 *****	*****
	843 Westwood Dr			ACCT 032059940	
120.23-1-4	210 1 Family Res		N/P-M/M IM 25230	98,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
350 S Washington St	#91	98,700			
Herkimer, NY 13350	W2 1A 2 17				
	H G L R				
	FRNT 125.00 DPTH 189.40				
	EAST-0355590 NRTH-1527927				
	DEED BOOK 939 PG-446				
	FULL MARKET VALUE	145,147			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.26-2-3 *****	*****
	306 Pleasant Ave			ACCT 032053370	
120.26-2-3	220 2 Family Res		N/P-M/M IM 25230	78,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
305 Plesant Ave	#8	78,300			
Herkimer, NY 13350	S2 17 5 2				
	H S L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0363638 NRTH-1527499				
	DEED BOOK 889 PG-526				
	FULL MARKET VALUE	115,147			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.32-1-8 *****	*****
	306 Fourth Ave			ACCT 032082330	
120.32-1-8	710 Manufacture		N/P-M/M IM 25230	676,900	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	21,000	Village Tax	0.00	0.00
333 S Main St	Co Tax Sale	676,900			
PO Box 792	W2 15 7 7A				
Herkimer, NY 13350	V L L				
	FRNT 405.00 DPTH 115.00				
	EAST-0360014 NRTH-1525646				
	DEED BOOK 744 PG-319				
	FULL MARKET VALUE	995,441			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.32-2-4 *****	*****
	Terminal St			ACCT 032070200	
120.32-2-4	330 Vacant comm		N/P-M/M IM 25230	9,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,400	Village Tax	0.00	0.00
333 So Main St	E 18A & 19 A	9,400			
Herkimer, NY 13350	E2 15 11 18A,19a				
	V Lot L				
	FRNT 35.00 DPTH 110.00				
	EAST-0359910 NRTH-1524937				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	13,824			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.32-2-6 *****	*****
	Fifth Ave			ACCT 032070170	
120.32-2-6	330 Vacant comm		N/P-M/M IM 25230	9,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,300	Village Tax	0.00	0.00
333 So Main St	W 8	9,300			
Herkimer, NY 13350	W2 15 11 8				
	Vl				
	FRNT 40.00 DPTH 103.00				
	EAST-0360023 NRTH-1524943				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	13,676			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.32-2-7 *****	*****
	Fifth Ave			ACCT 032070140	
120.32-2-7	330 Vacant comm		N/P-M/M IM 25230	9,500	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,500	Village Tax	0.00	0.00
333 So Main St	W 7	9,500			
Herkimer, NY 13350	W2 15 11 7				
	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0360001 NRTH-1524977				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	13,971			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.32-2-8 *****	*****
	121 Fifth Ave			ACCT 032070080	
120.32-2-8	651 Highway gar		N/P-M/M IM 25230	355,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	23,700	Village Tax	0.00	0.00
333 So Main St	W 5 6	355,000			
Herkimer, NY 13350	W2 15 11 5,6				
	Bldg 2L M				
	FRNT 160.00 DPTH 206.00				
	EAST-0359918 NRTH-1525049				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	522,059			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	Fifth Ave			120.32-2-10 *****	
	330 Vacant comm		N/P-M/M IM 25230	ACCT 032070050	
120.32-2-10	Herkimer Centra 213001	6,400	Village Tax	0.00	6,400
Herkimer County Chapter NYSARC	E 2	6,400			0.00
333 So Main St	E2 15 11 2				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0359923 NRTH-1525160				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	9,412			
			TOTAL TAX ---		0.00**
*****	Central Ave			120.33-1-52 *****	
	311 Res vac land		N/P-M/M IM 25230	ACCT 032010470	
120.33-1-52	Herkimer Centra 213001	10,400	Village Tax	0.00	10,400
Herkimer County Chapter NYSARC	#51	10,400			0.00
PO Box 271	W2 16 13 8				
Herkimer, NY 13350	V L L				
	FRNT 42.00 DPTH 112.00				
	EAST-0361290 NRTH-1525771				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	15,294			
			TOTAL TAX ---		0.00**
*****	Central Ave			120.33-1-53 *****	
	311 Res vac land		N/P-M/M IM 25230	ACCT 032010440	
120.33-1-53	Herkimer Centra 213001	10,400	Village Tax	0.00	10,400
Herkimer County Chapter NYSARC	#52	10,400			0.00
PO Box 271	W2 16 13 9				
Herkimer, NY 13350	V L L				
	FRNT 42.00 DPTH 112.00				
	EAST-0361301 NRTH-1525735				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	15,294			
			TOTAL TAX ---		0.00**
*****	325 Central Ave			120.33-1-54 *****	
	200 Residential		N/P-M/M IM 25230	ACCT 032062910	
120.33-1-54	Herkimer Centra 213001	13,200	Village Tax	0.00	278,000
Herkimer County Chapter NYSARC	#53,54,55,p56	278,000			0.00
PO Box 271	W2 16 13 10,11,12A,13a				
Herkimer, NY 13350	H Cp 4L R				
	FRNT 148.50 DPTH 120.00				
	EAST-0361336 NRTH-1525671				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	408,824			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.33-3-57	*****
	342 S Main St			ACCT 032085410	
120.33-3-57	464 Office bldg.		N/P-M/M IM 25230	342,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
342 S Main St	21a,22	342,300			
Herkimer, NY 13350	W2 16 18 23				
	Adm Bldg				
	FRNT 50.00 DPTH 150.00				
	EAST-0362960 NRTH-1526010				
	DEED BOOK 856 PG-359				
	FULL MARKET VALUE	503,382			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-3-58	*****
	342 S Main St			ACCT 032000099	
120.33-3-58	210 1 Family Res		N/P-M/M IM 25230	87,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	Village Tax	0.00	0.00
333 S Main St	W2 16 18 21A,22	87,600			
Herkimer, NY 13350	FRNT 60.00 DPTH 150.10				
	EAST-0362938 NRTH-1526062				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	128,824			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-4-22	*****
	333 S Main St			ACCT 032084530	
120.33-4-22	614 Spec. school		N/P-M/M IM 25230	4049,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
350 S Washington St	E 18	4049,300			
Herkimer, NY 13350	E2 16 19 18				
	Bldg L (Remodel)				
	ACRES 1.50				
	EAST-0363144 NRTH-1526204				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	5954,853			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-4-64	*****
	S Washington St			ACCT 032026970	
120.33-4-64	331 Com vac w/im		N/P-M/M IM 25230	21,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	12,600	Village Tax	0.00	0.00
333 So Main St	W 8 9 10A	21,700			
Herkimer, NY 13350	W2 20 2 8,9				
	3v L L				
	FRNT 92.00 DPTH 135.00				
	EAST-0363372 NRTH-1525890				
	DEED BOOK 893 PG-335				
	FULL MARKET VALUE	31,912			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-3-4 *****					
	Lou Ambers Dr			ACCT 032000088	
113.3-3-4	330 Vacant comm		MUN OWNED 13100	25,900	
Herkimer County College	Herkimer Centra 213001	25,900	Village Tax	0.00	0.00
Foundation Inc	V Land	25,900			
Reservoir Rd	ACRES 1.40				
Herkimer, NY 13350	EAST-0358181 NRTH-1530570				
	DEED BOOK 771 PG-603				
	FULL MARKET VALUE	38,088			
			TOTAL TAX ---		0.00**
***** 113.73-1-49 *****					
	420 E German St			ACCT 032031290	
113.73-1-49	480 Mult-use bld		N/P-M/M IM 25230	1886,000	
Herkimer Cty ARC	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
350 S Washington St	S 1	1886,000			
Herkimer, NY 13350	S2 11 1 1				
	Plant Lot Ind				
	ACRES 5.10				
	EAST-0362177 NRTH-1531047				
	DEED BOOK 1338 PG-566				
	FULL MARKET VALUE	2773,529			
			TOTAL TAX ---		0.00**
***** 120.24-2-1.2 *****					
	300 Johnson Ave			ACCT 032000079	
120.24-2-1.2	210 1 Family Res		N/P-M/M IM 25230	89,400	
Herkimer Cty Chap NYS Assoc fo	Herkimer Centra 213001	22,100	Village Tax	0.00	0.00
333 S Main St	Change Tax Map Number	89,400			
Herkimer, NY 13350	W2 1 4A 2				
	H G Sp Lot R				
	FRNT 147.06 DPTH 127.30				
	EAST-0357738 NRTH-1528754				
	DEED BOOK 790 PG-655				
	FULL MARKET VALUE	131,471			
			TOTAL TAX ---		0.00**
***** 120.26-3-26 *****					
	319 John Ave			ACCT 032081840	
120.26-3-26	210 1 Family Res		N/P-M/M IM 25230	40,200	
Herkimer Cty Chp NYSARC Inc	Herkimer Centra 213001	17,500	Village Tax	0.00	0.00
350 S Washington St	17b	40,200			
Herkimer, NY 13350	N2 17 9 17A,17b				
	H S 2L R				
	FRNT 100.00 DPTH 100.00				
	EAST-0364411 NRTH-1527252				
	DEED BOOK 1199 PG-689				
	FULL MARKET VALUE	59,118			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****					120.26-3-42.2 *****
	310 John Ave			ACCT 032069780	
120.26-3-42.2	614 Spec. school		GEN MUNY 18020	700,000	
Herkimer Daycare, LLC	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
315 N Prospect St	W2 17 13 11B	700,000			
Herkimer, NY 13350	H B L R				
	FRNT 32.80 DPTH				
	ACRES 0.70				
	EAST-0364257 NRTH-1526916				
	DEED BOOK 2022 PG-6378				
	FULL MARKET VALUE	1029,412			
			TOTAL TAX ---		0.00**
*****					120.26-3-42.1 *****
	250 E Steele St			ACCT 032069780	
120.26-3-42.1	633 Aged - home		GEN MUNY 18020	2000,000	
Herkimer EG Housing Develop Fu	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
315 N Prospect St	W2 17 13 11B	2000,000			
Herkimer, NY 13350	H B L R				
	FRNT 56.00 DPTH				
	ACRES 0.80				
	EAST-0364281 NRTH-1526705				
	DEED BOOK 2020 PG-3555				
	FULL MARKET VALUE	2941,176			
			TOTAL TAX ---		0.00**
*****					120.25-4-72 *****
	249 S Main St			ACCT 032084230	
120.25-4-72	411 Apartment		GEN MUNY 18020	758,400	
Herkimer Housing Authority	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
315 N Prospect St	E 14 15 16	758,400			
Herkimer, NY 13350	E2 16 11 14,15,16				
	Bldg 3 Lots				
	FRNT 80.00 DPTH 302.00				
	ACRES 0.54				
	EAST-0362863 NRTH-1526939				
	DEED BOOK 2021 PG-7368				
	FULL MARKET VALUE	1115,294			
			TOTAL TAX ---		0.00**
*****					120.26-3-43 *****
	357-59 King St			ACCT 032039570	
120.26-3-43	331 Com vac w/im		NON PROF 9 25300	30,000	
Herkimer Housing Authority	Herkimer Centra 213001	20,000	Village Tax	0.00	0.00
315 N Prospect St	Parking lot for Housing a	30,000			
Herkimer, NY 13350	E2 17 13 11A,12,13				
	Apts 3 L R				
	FRNT 143.00 DPTH 125.00				
	EAST-0364244 NRTH-1526550				
	DEED BOOK 2021 PG-7052				
	FULL MARKET VALUE	44,118			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-12 *****					
	116-18 Church St			ACCT 032049920	
113.81-6-12	331 Com vac w/im		N/P-RELIG 25110	15,800	
Herkimer Reformed Church	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
No Main St	N 18 23	15,800			
Herkimer, NY 13350	N2 8 5 18,23				
	2 Lots R				
	FRNT 50.00 DPTH 138.50				
	BANK 409				
	EAST-0361024 NRTH-1528834				
	DEED BOOK 826 PG-557				
	FULL MARKET VALUE	23,235			
			TOTAL TAX ---		0.00**
***** 120.23-1-10 *****					
	914 Ridgewood Rd			ACCT 032084590	
120.23-1-10	210 1 Family Res		CLERGY RES 21600	67,500	
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	Village Tax	0.00	0.00
914 Ridgewood Rd	E 12	67,500			
Herkimer, NY 13350	E2 1A 4 12				
	H G L R				
	FRNT 66.40 DPTH 146.87				
	EAST-0355900 NRTH-1528337				
	DEED BOOK 884 PG-126				
	FULL MARKET VALUE	99,265			
			TOTAL TAX ---		0.00**
***** 120.25-1-38 *****					
	131 N Main St			ACCT 032027660	
120.25-1-38	481 Att row bldg		WDRL/FORCL 29700	234,000	
Herkimer Suites LLC	Herkimer Centra 213001	28,800	Village Tax	0.00	0.00
Joel Grenfeld	#15	234,000			
25 Francis Pl Unit C	W2 9 14 7				
Monsey, NY 10952	Blk & L Com				
	FRNT 34.16 DPTH 285.00				
	EAST-0361838 NRTH-1527776				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	344,118			
			TOTAL TAX ---		0.00**
***** 120.25-1-40 *****					
	121 N Main St			ACCT 032049230	
120.25-1-40	481 Att row bldg		WDRL/FORCL 29700	199,000	
Herkimer Suites LLC	Herkimer Centra 213001	30,900	Village Tax	0.00	0.00
Joel Grenfeld	W 9	199,000			
25 Francis Pl	W2 9 14 9				
Monsey, NY 10952	Blk & L M				
	FRNT 42.00 DPTH 200.00				
	EAST-0361916 NRTH-1527742				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	292,647			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-1-53	114 N Prospect St			120.25-1-53	
Herkimer Town of	652 Govt bldgs		TOWN-GEN 13500	ACCT 032008970	
114 N Prospect St	Herkimer Centra 213001	16,700	Village Tax	851,300	0.00
Herkimer, NY 13350	E 22	851,300			
	E2 9 14 22				
	Bldg & Lot C				
	FRNT 102.62 DPTH 201.26				
	EAST-0361763 NRTH-1527620				
	DEED BOOK 935 PG-498				
	FULL MARKET VALUE	1251,912			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.80-1-1	NW German St			113.80-1-1	
Herkimer Village of	592 Athletic fld		VLG/OTHER 13650	ACCT 032084350	
120 Green St	Herkimer Centra 213001	29,800	Village Tax	29,800	0.00
Herkimer, NY 13350	N 2 3	29,800			
	N2 2 1 2,3				
	2 V Lots				
	ACRES 5.20				
	EAST-0360153 NRTH-1529367				
	DEED BOOK 2022 PG-6928				
	FULL MARKET VALUE	43,824			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.80-1-2	NW German St			113.80-1-2	
Herkimer Village of	330 Vacant comm		VLG/OTHER 13650	ACCT 032084320	
120 Green St	Herkimer Centra 213001	30,000	Village Tax	30,000	0.00
Herkimer, NY 13350	N 22	30,000			
	N2 3 4 22				
	Vl				
	ACRES 5.40				
	EAST-0359221 NRTH-1530019				
	DEED BOOK 2022 PG-6928				
	FULL MARKET VALUE	44,118			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.81-6-6	415 N Main St			113.81-6-6	
HH Tanning LLC	482 Det row bldg		WDRL/FORCL 29700	ACCT 032086060	
1035 Albany St	Herkimer Centra 213001	24,700	Village Tax	137,300	0.00
Utica, NY 13501	W 16	137,300			
	W2 8 5 16				
	Bldg L				
	FRNT 78.50 DPTH 197.77				
	EAST-0361090 NRTH-1528976				
	DEED BOOK 918 PG-533				
	FULL MARKET VALUE	201,912			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L		PAGE 891	
COUNTY	- Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8		VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	- 213001				
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
*****				120.25-4-4 *****	
	100 S Main St			ACCT 032062880	
120.25-4-4	464 Office bldg.		N/P- CHARI 25130	210,000	
ICAN Holdings, LLC	Herkimer Centra 213001	100,000	Village Tax	0.00	0.00
310 Main St	W 1	210,000			
Utica, NY 13501	W2 16 20 1				
	Bank L				
	FRNT 121.00 DPTH 100.00				
	EAST-0362190 NRTH-1527426				
	DEED BOOK 2020 PG-1158				
	FULL MARKET VALUE	308,824			
				TOTAL TAX ---	0.00**
*****				120.25-5-45 *****	
	Mohawk St			ACCT 032001110	
120.25-5-45	330 Vacant comm		N/P- CHARI 25130	8,000	
ICAN Holdings, LLC	Herkimer Centra 213001	8,000	Village Tax	0.00	0.00
310 Main St	Parking Lot	8,000			
Utica, NY 13501	S2 16 7 9				
	V Lot L				
	FRNT 77.00 DPTH 81.00				
	EAST-0361787 NRTH-1526960				
	DEED BOOK 2020 PG-1158				
	FULL MARKET VALUE	11,765			
				TOTAL TAX ---	0.00**
*****				120.25-5-46 *****	
	Mohawk St			ACCT 032001140	
120.25-5-46	330 Vacant comm		N/P- CHARI 25130	4,000	
ICAN Holdings, LLC	Herkimer Centra 213001	4,000	Village Tax	0.00	0.00
310 Main St	S 10B	4,000			
Utica, NY 13501	S2 16 7 10B				
	V Land				
	FRNT 32.50 DPTH 90.00				
	EAST-0361828 NRTH-1526980				
	DEED BOOK 2020 PG-1158				
	FULL MARKET VALUE	5,882			
				TOTAL TAX ---	0.00**
*****				120.24-4-83 *****	
	212 Bellinger Ave			ACCT 032026010	
120.24-4-83	210 1 Family Res		WDRL/FORCL 29700	39,000	
Lawrence William C	Herkimer Centra 213001	9,900	Village Tax	0.00	0.00
Lawrence Laura E	N 12B	39,000			
208 Bellinger Ave	N2 9 4 12B				
Herkimer, NY 13350	H L R				
	FRNT 31.00 DPTH 107.00				
PRIOR OWNER ON 3/01/2023	EAST-0360971 NRTH-1528124				
Village of Herkimer	DEED BOOK 2023 PG-4613				
	FULL MARKET VALUE	57,353			
				TOTAL TAX ---	0.00**

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L		PAGE 892	
COUNTY	- Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8		VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	- 213001				
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
*****				120.26-1-35	*****
	305 Protection Ave			ACCT 032085470	
120.26-1-35	620 Religious		N/P-RELIG 25110	156,700	
Light in the Darkness Inc	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
337 Protection Ave	E 9	156,700			
Herkimer, NY 13350	E2 18 1 9				
	Church & Lot				
	FRNT 60.00 DPTH 125.00				
	EAST-0364662 NRTH-1527766				
	DEED BOOK 1565 PG-685				
	FULL MARKET VALUE	230,441			
				TOTAL TAX ---	0.00**
*****				120.25-4-66	*****
	210 S Washington St			ACCT 032046740	
120.25-4-66	425 Bar		WDRL/FORCL 29700	49,400	
Marusic Timothy P	Herkimer Centra 213001	12,400	Village Tax	0.00	0.00
Sandra Marusic	W 8	49,400			
319 Steuben St	W2 16 11 8				
Herkimer, NY 13350	Store H G D L C				
	FRNT 70.00 DPTH 190.00				
	EAST-0362762 NRTH-1527290				
	DEED BOOK 828 PG-558				
	FULL MARKET VALUE	72,647			
				TOTAL TAX ---	0.00**
*****				113.82-2-62	*****
	537 E Albany St			ACCT 032081420	
113.82-2-62	210 1 Family Res		WDRL/FORCL 29700	26,700	
Nadeau Eileen	Herkimer Centra 213001	18,500	Village Tax	0.00	0.00
Claxon Manor	N 6	26,700			
104 N Washington St	N2 14 7 6				
Herkimer, NY 13350	H G L R				
	FRNT 67.30 DPTH 181.60				
	EAST-0364786 NRTH-1529154				
	DEED BOOK 703 PG-589				
	FULL MARKET VALUE	39,265			
				TOTAL TAX ---	0.00**
*****				120.26-1-25	*****
	105 Protection Ave			ACCT 032010080	BILL 2613
120.26-1-25	411 Apartment		Village Tax	0.00	0.00
Nathan Galinsky Apartment	Herkimer Centra 213001	24,500	XC891 Water & sewer relevy	4,294.35 MT M	4,294.35
641 Lexington Ave	E2 18 4 2A,4,5a,4a	5308,800			
New York, NY 10022	E2 18 1 3A				
	5 V Lots				
	ACRES 1.50				
	EAST-0364407 NRTH-1528332				
	DEED BOOK 2022 PG-3474				
	FULL MARKET VALUE	7807,059			
				TOTAL TAX ---	4,294.35**
				DATE #1	07/01/24
				AMT DUE	4,294.35

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
*****	*****	*****	*****	*****	*****
120.26-2-47	231 King St			120.26-2-47	*****
New Hope Ministries	620 Religious		WDRL/FORCL 29700	ACCT 032071790	
Daniel Mahoney	Herkimer Centra 213001	10,900	Village Tax	422,800	
PO Box 1178	E 43	422,800		0.00	0.00
Schuyler Lake, NY 13457	E2 17 5 43				
	Blk L H				
	FRNT 45.00 DPTH 106.00				
	EAST-0363685 NRTH-1527374				
	DEED BOOK 738 PG-285				
	FULL MARKET VALUE	621,765			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.25-4-27	243 William St			120.25-4-27	*****
New Life Church	482 Det row bldg		N/P-RELIG 25110	ACCT 032085830	
337 Protection Ave	Herkimer Centra 213001	9,000	Village Tax	50,000	
Herkimer, NY 13350	N 17	50,000		0.00	0.00
	N2 16 10 17				
	Bldg L				
	FRNT 40.00 DPTH 90.00				
	EAST-0362437 NRTH-1526722				
	DEED BOOK 1288 PG-672				
	FULL MARKET VALUE	73,529			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.32-1-2	State St			120.32-1-2	*****
New York State	971 Wetlands		NYS STATE 12100	ACCT 032000100	
Herkimer, NY 13350	Herkimer Centra 213001	100	Village Tax	100	
	V Land	100		0.00	0.00
	FRNT 206.00 DPTH 85.00				
	EAST-0321314 NRTH-1101744				
	FULL MARKET VALUE	147			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.33-5-4	Mohawk St			120.33-5-4	*****
New York State	692 Road/str/hwy		NYS STATE 12100	ACCT 032000098	
Herkimer, NY 13350	Herkimer Centra 213001	76,400	Village Tax	620,200	
	P Of Ny Thruway	620,200		0.00	0.00
	ACRES 54.10				
	EAST-0361445 NRTH-1524603				
	FULL MARKET VALUE	912,059			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-62 *****					
	E Albany St			ACCT 032300660	
120.25-2-62	484 1 use sm bld		NYS STATE 12100	235,600	
NYS Department of DEC The Peop	Herkimer Centra 213001	82,400	Village Tax	0.00	0.00
625 Broadway	merged w/113.81-3-64/65	235,600			
Albany, NY 12233	Herk Service Center				
	FRNT 64.50 DPTH 120.00				
	ACRES 0.90				
	EAST-0363234 NRTH-1528802				
	DEED BOOK 2023 PG-2300				
	FULL MARKET VALUE	346,471			
			TOTAL TAX ---		0.00**
***** 120.26-1-28.3 *****					
	Protection Ave				
120.26-1-28.3	620 Religious		N/P-RELIG 25110	1731,800	
Pentecostal Church	Herkimer Centra 213001	44,100	Village Tax	0.00	0.00
337 Protection Ave	Church L	1731,800			
Herkimer, NY 13350	FRNT 443.00 DPTH				
	ACRES 5.10				
	EAST-0364919 NRTH-1527037				
	DEED BOOK 1376 PG-647				
	FULL MARKET VALUE	2546,765			
			TOTAL TAX ---		0.00**
***** 120.26-1-28.1 *****					
	Protection Ave			ACCT 032065070	
120.26-1-28.1	330 Vacant comm		N/P-RELIG 25110	8,500	
Pentecostal Church of Herkimer	Herkimer Centra 213001	8,500	Village Tax	0.00	0.00
337 Protection Ave	E2 18 4 3	8,500			
Herkimer, NY 13350	V/L				
	ACRES 25.90				
	EAST-0365323 NRTH-1527441				
	DEED BOOK 837 PG-61				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		0.00**
***** 120.25-4-14 *****					
	112 George St			ACCT 032063570	
120.25-4-14	220 2 Family Res		WDRL/FORCL 29700	25,000	
Saaifelder Mildred	Herkimer Centra 213001	8,700	Village Tax	0.00	0.00
380 Butternut Rd	N2 16 9 13	25,000			
Richfield Springs, NY 13439	H Apt Lr				
	FRNT 40.00 DPTH 115.00				
	EAST-0362250 NRTH-1527081				
	DEED BOOK 1097 PG-989				
	FULL MARKET VALUE	36,765			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-8-1 *****					
	W German St			ACCT 032084140	
120.24-8-1	612 School		N/P-EDUCAT 25120	13718,300	
School Herk Central High	Herkimer Centra 213001	46,200	Village Tax	0.00	0.00
W German St	S 1 3 4	13718,300			
Herkimer, NY 13350	S2 7 1 1,3,4				
	Bldg 3L				
	ACRES 11.50				
	EAST-0358388 NRTH-1526730				
	FULL MARKET VALUE	20173,971			
			TOTAL TAX ---		0.00**
***** 120.25-2-24 *****					
	210-212 N Main St			ACCT 032013140	BILL 2614
120.25-2-24	481 Att row bldg		WDRL/FORCL 29700	175,000	
Sperl Sandra M	Herkimer Centra 213001	28,800	Village Tax	0.00	0.00
Shepard Richard	E 21	175,000	OTVIL Other relevy	55.00 MT M	55.00
5 Wires Ave	E2 13 1 21				
Herkimer, NY 13350	Blk & L Com				
	FRNT 33.00 DPTH 155.00				
	EAST-0361871 NRTH-1528260				
	DEED BOOK 895 PG-188				
	FULL MARKET VALUE	257,353			
			TOTAL TAX ---		55.00**
				DATE #1 07/01/24	
				AMT DUE 55.00	
***** 120.25-4-39 *****					
	226 S Main St			ACCT 032085200	
120.25-4-39	620 Religious		N/P-RELIG 25110	463,500	
St Anthony Church	Herkimer Centra 213001	6,500	Village Tax	0.00	0.00
228 S Main St	W 7	463,500			
Herkimer, NY 13350	W2 16 10 7				
	Building w/ ramp				
	FRNT 31.00 DPTH 100.00				
	EAST-0362481 NRTH-1526998				
	FULL MARKET VALUE	681,618			
			TOTAL TAX ---		0.00**
***** 120.25-4-40 *****					
	S Main St			ACCT 032085260	
120.25-4-40	330 Vacant comm		N/P-RELIG 25110	5,800	
St Anthony Church	Herkimer Centra 213001	5,800	Village Tax	0.00	0.00
228 S Main St	W 6	5,800			
Herkimer, NY 13350	W2 16 10 6				
	V L L				
	FRNT 25.50 DPTH 100.00				
	EAST-0362462 NRTH-1527020				
	FULL MARKET VALUE	8,529			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-47 *****					
	S Main St			ACCT 032085320	
120.25-4-47	620 Religious		N/P-RELIG 25110	813,700	
St Anthony Church	Herkimer Centra 213001	13,900	Village Tax	0.00	0.00
228 S Main St	E 22,23,8A	813,700			
Herkimer, NY 13350	E2 16 11 22,23,8A				
	Church 3 Lots				
	FRNT 107.00 DPTH 171.00				
	EAST-0362600 NRTH-1527167				
	DEED BOOK 00566 PG-00143				
	FULL MARKET VALUE	1196,618			
			TOTAL TAX ---		0.00**
***** 120.25-4-65 *****					
	206 S Washington St			ACCT 032085350	
120.25-4-65	330 Vacant comm		N/P-RELIG 25110	11,500	
St Anthony Church	Herkimer Centra 213001	11,500	Village Tax	0.00	0.00
228 S Main St	W 7	11,500			
Herkimer, NY 13350	W2 16 11 7				
	V L L				
	FRNT 39.00 DPTH 270.00				
	EAST-0362693 NRTH-1527302				
	FULL MARKET VALUE	16,912			
			TOTAL TAX ---		0.00**
***** 120.25-4-37 *****					
	228 S Main St			ACCT 032085230	
120.25-4-37	620 Religious		CLERGY RES 21600	290,800	
St Anthony Church Parsonage	Herkimer Centra 213001	11,200	Village Tax	0.00	0.00
228 S Main St	W 8	290,800			
Herkimer, NY 13350	W2 16 10 8				
	H L R				
	FRNT 75.00 DPTH 132.00				
	EAST-0362498 NRTH-1526946				
	FULL MARKET VALUE	427,647			
			TOTAL TAX ---		0.00**
***** 120.24-5-72 *****					
	221 N Bellinger St			ACCT 032084930	
120.24-5-72	620 Religious		N/P-RELIG 25110	5926,900	
St Francis Desales Church	Herkimer Centra 213001	27,500	Village Tax	0.00	0.00
221 N Bellinger St	W 1B	5926,900			
Herkimer, NY 13350	W2 9 8 1B				
	Church & Lot				
	FRNT 659.80 DPTH				
	ACRES 1.10				
	EAST-0360628 NRTH-1527705				
	FULL MARKET VALUE	8716,029			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.25-1-80 *****	*****
	25 Park Pl			ACCT 032060810	
120.25-1-80	210 1 Family Res		CLERGY RES 21600	54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	Village Tax	0.00	0.00
219 N Bellinger St	21	54,400			
Herkimer, NY 13350	S2 9 13 21				
	H L R				
	FRNT 50.00 DPTH 92.00				
	EAST-0361113 NRTH-1527234				
	DEED BOOK 692 PG-414				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.26-3-19 *****	*****
	Moore Ave			ACCT 032085140	
120.26-3-19	620 Religious		N/P-RELIG 25110	576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
Moore Ave	S 7 8	576,300			
Herkimer, NY 13350	S2 17 9 7,8				
	Church & Lot				
	FRNT 100.00 DPTH 85.20				
	EAST-0364195 NRTH-1527247				
	DEED BOOK 00514 PG-00195				
	FULL MARKET VALUE	847,500			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.26-3-29 *****	*****
	John Ave			ACCT 032085110	
120.26-3-29	330 Vacant comm		N/P-RELIG 25110	9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	Village Tax	0.00	0.00
John Ave	N 19	9,200			
Herkimer, NY 13350	N2 17 9 19				
	V Lot L				
	FRNT 55.00 DPTH 80.00				
	EAST-0364253 NRTH-1527185				
	FULL MARKET VALUE	13,529			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.32-2-1 *****	*****
	5 Fifth Ave			ACCT 032082270	
120.32-2-1	651 Highway gar		NYS STATE 12100	795,800	
State N Y Bldg & Lot	Herkimer Centra 213001	32,400	Village Tax	0.00	0.00
5 Fifth Ave	N 3,3A	795,800			
Herkimer, NY 13350	N2 15 10 3				
	Bldg & Lot				
	ACRES 5.70				
	EAST-0359610 NRTH-1525061				
	FULL MARKET VALUE	1170,294			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-1-27	255 N Main St			120.25-1-27	
State N Y Conservation	652 Govt bldgs		NYS STATE 12100	ACCT 032082180	
Real Property Unit	Herkimer Centra 213001	16,900	Village Tax	1133,300	0.00
625 Broadway St	W 13	1133,300			
Albany, NY 12233-4256	W2 9 5 13				
	Blk & L				
	FRNT 67.25 DPTH 273.30				
	EAST-0361589 NRTH-1528146				
	FULL MARKET VALUE	1666,618			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.81-2-57	NE Albany St			113.81-2-57	
State N Y V Land	971 Wetlands		NYS STATE 12100	ACCT 032082360	
N Of E Albany St	Herkimer Centra 213001	26,200	Village Tax	26,200	0.00
Herkimer, NY 13350	N 2	26,200			
	N2 12 1 2				
	V Lot L				
	ACRES 1.70				
	EAST-0363521 NRTH-1530225				
	FULL MARKET VALUE	38,529			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.82-2-60	E Albany St			113.82-2-60	
State NY & L	971 Wetlands		NYS STATE 12100	ACCT 032083020	
E Albany St	Herkimer Centra 213001	2,000	Village Tax	2,000	0.00
Herkimer, NY 13350	N Of Albany St	2,000			
	N2 14 7 5				
	V1				
	ACRES 1.90				
	EAST-0364371 NRTH-1529695				
	FULL MARKET VALUE	2,941			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
113.65-2-30	E German St			113.65-2-30	
State Of New York	971 Wetlands		NYS STATE 12100	ACCT 032000104	
Herkimer, NY 13350	Herkimer Centra 213001	42,800	Village Tax	42,800	0.00
	Flood Plain	42,800			
	ACRES 17.90				
	EAST-0362352 NRTH-1532860				
	FULL MARKET VALUE	62,941			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
113.82-2-59	E Albany St			113.82-2-59	*****
State Of New York	971 Wetlands		NYS STATE 12100	ACCT 032000103	
Herkimer, NY 13350	Herkimer Centra 213001	4,200	Village Tax	4,200	0.00
	V Land	4,200			
	ACRES 4.10				
	EAST-0364183 NRTH-1529933				
	FULL MARKET VALUE	6,176			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.26-1-27	State St			120.26-1-27	*****
State Of New York	971 Wetlands		NYS STATE 12100	ACCT 032000101	
State St	Herkimer Centra 213001	28,600	Village Tax	28,600	0.00
Herkimer, NY 13350	V Land	28,600			
	ACRES 7.70				
	EAST-0365646 NRTH-1527738				
	FULL MARKET VALUE	42,059			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.34-1-30	E Steele St			120.34-1-30	*****
State Of New York	971 Wetlands		NYS STATE 12100	ACCT 032000096	
Herkimer, NY 13350	Herkimer Centra 213001	101,400	Village Tax	101,400	0.00
	V Land	101,400			
	ACRES 9.90				
	EAST-0365188 NRTH-1525841				
	FULL MARKET VALUE	149,118			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.40-3-1	along thruway			120.40-3-1	*****
State of NY	692 Road/str/hwy		NYS STATE 12100		
along thruway	Herkimer Centra 213001	14,600	Village Tax	14,600	0.00
Herkimer, NY	FRNT 144.00 DPTH	14,600			
	ACRES 2.80				
	EAST-0359542 NRTH-1524541				
	FULL MARKET VALUE	21,471			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.25-2-60.1	Green St			120.25-2-60.1	*****
Templeton Foundation	465 Prof. bldg.		NP HOSP 25210	ACCT 032013200	
Attn: Bassett Healthcare	Herkimer Centra 213001	75,000	Village Tax	320,000	0.00
One Atwell Rd	P Of S2 13 8 2	320,000			
Cooperstown, NY 13326	Health Facility				
	FRNT 100.85 DPTH 147.50				
	EAST-0362921 NRTH-1528654				
	DEED BOOK 873 PG-45				
	FULL MARKET VALUE	470,588			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-61 *****					
	E Albany St			ACCT 032047160	
120.25-2-61	642 Health bldg		NP HOSP 25210	688,100	
Templeton Foundation	Herkimer Centra 213001	84,500	Village Tax	0.00	0.00
Attn: Bassett Hospital	Healthcare	688,100			
One Atwell Rd	N2 13 8 3,4A,5				
Cooperstown, NY 13326	Health Facility				
	ACRES 4.70				
	EAST-0363101 NRTH-1528519				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	1011,912			
			TOTAL TAX ---		0.00**
***** 120.25-2-84 *****					
	Green St			ACCT 032000105	
120.25-2-84	331 Com vac w/im		NP HOSP 25210	51,500	
Templeton Foundation	Herkimer Centra 213001	51,500	Village Tax	0.00	0.00
Attn: Bassett Hospital	V1	51,500			
One Atwell Rd	FRNT 110.00 DPTH 90.00				
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	75,735			
			TOTAL TAX ---		0.00**
***** 113.80-2-6 *****					
	441 Henry St			ACCT 032074460	
113.80-2-6	210 1 Family Res		CLERGY RES 21600	85,000	
Trinity Evangelical	Herkimer Centra 213001	16,000	Village Tax	0.00	0.00
Lutheran Church	W 5	85,000			
443 Henry St	W2 8 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359857 NRTH-1528837				
	DEED BOOK 842 PG-665				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		0.00**
***** 113.80-2-7 *****					
	W German St			ACCT 032084870	
113.80-2-7	620 Religious		N/P-RELIG 25110	864,200	
Trinity Lutheran Church	Herkimer Centra 213001	14,700	Village Tax	0.00	0.00
German St	S 4	864,200			
Herkimer, NY 13350	S2 8 2 4				
	Church & Lot				
	FRNT 100.00 DPTH 130.10				
	EAST-0359829 NRTH-1528913				
	DEED BOOK 00270 PG-00204				
	FULL MARKET VALUE	1270,882			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-20 *****					
	326 Moore Ave			ACCT 032074850	
120.26-3-20	210 1 Family Res		N/P-RELIG 25110	77,300	
Ukrainian Orthodox Of	Herkimer Centra 213001	10,500	Village Tax	0.00	0.00
St Mary's Protection	#20,21	77,300			
326 Moore Ave	S2 17 9 9,10				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364288 NRTH-1527291				
	DEED BOOK 791 PG-511				
	FULL MARKET VALUE	113,676			
			TOTAL TAX ---		0.00**
***** 113.80-1-45 *****					
	138 W German St			ACCT 032069930	
113.80-1-45	210 1 Family Res		N/P-M/M IM 25230	228,400	
United Cerebral Palsy Handicap	Herkimer Centra 213001	26,500	Village Tax	0.00	0.00
Attn: The Utica Area Inc	N 20	228,400			
RD2 North Gage Rd	N2 3 4 20				
Barneveld, NY 13304	H G L R				
	ACRES 2.00				
	EAST-0360111 NRTH-1529632				
	DEED BOOK 749 PG-317				
	FULL MARKET VALUE	335,882			
			TOTAL TAX ---		0.00**
***** 120.25-1-55 *****					
	121 Park Ave			ACCT 032084620	
120.25-1-55	331 Com vac w/im		RPTL 400 14100	12,800	
United States Postal Serv	Herkimer Centra 213001	12,800	Village Tax	0.00	0.00
6 Griffin Road North	S2 9 14 2	12,800			
Windsor, CT 06006-0300	V/1				
	FRNT 60.00 DPTH 139.00				
	EAST-0361699 NRTH-1527789				
	DEED BOOK 860 PG-492				
	FULL MARKET VALUE	18,824			
			TOTAL TAX ---		0.00**
***** 120.24-1-11 *****					
	706 W German St			ACCT 032019890	
120.24-1-11	483 Converted Re		NON PROF 9 25300	154,500	
Valley Health Service Inc	Herkimer Centra 213001	25,800	Village Tax	0.00	0.00
609 West German St	#9,26	154,500			
Herkimer, NY 13350	N2 1 10 7				
	H 2G Lot R				
	FRNT 60.00 DPTH 240.00				
	EAST-0358425 NRTH-1527480				
	DEED BOOK 774 PG-563				
	FULL MARKET VALUE	227,206			
			TOTAL TAX ---		0.00**

STATE OF NEW YORK		2 0 2 4 V I L L A G E T A X R O L L		PAGE 902	
COUNTY	- Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8		VALUATION DATE-JAN 01, 2023	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2023	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 068.00			
SWIS	- 213001				
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
*****				120.24-1-51	*****
	Exchange Ave			ACCT 032083860	
120.24-1-51	642 Health bldg		NON PROF 9 25300	214,300	
Valley Health Services	Herkimer Centra 213001	40,300	Village Tax	0.00	0.00
690 W German St	N 7	214,300			
Herkimer, NY 13350	N2 1 17 7				
	3 Bldgs & Lot				
	ACRES 1.80				
	EAST-0358455 NRTH-1528080				
	DEED BOOK 2022 PG-7110				
	FULL MARKET VALUE	315,147			
				TOTAL TAX ---	0.00**
*****				120.24-1-52	*****
	690 W German St			ACCT 032083110	
120.24-1-52	642 Health bldg		NON PROF 9 25300	11441,500	
Valley Health Services	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
690 W German St	N1	11441,500			
Herkimer, NY 13350	N2 1 11 1				
	Bldg L				
	ACRES 2.10				
	EAST-0358664 NRTH-1527668				
	DEED BOOK 2022 PG-7110				
	FULL MARKET VALUE	16825,735			
				TOTAL TAX ---	0.00**
*****				120.33-4-68	*****
	104 E Steele St			ACCT 032002280	
120.33-4-68	210 1 Family Res		WDRL/FORCL 29700	43,300	
Vanalstine Joyce V	Herkimer Centra 213001	9,800	Village Tax	0.00	0.00
104 E Steele St	S 2 1-1	43,300			
Herkimer, NY 13350	S2 20 2 2,1-1				
	H 2 Lots R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363201 NRTH-1525968				
	DEED BOOK 790 PG-48				
	FULL MARKET VALUE	63,676			
				TOTAL TAX ---	0.00**
*****				120.25-4-64.1	*****
	204 S Washington St			ACCT 032038940	
120.25-4-64.1	534 Social org.		VETORG CTS 26100	209,600	
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
204 S Washington St	W 6	209,600			
Herkimer, NY 13350	W2 16 11 6				
	H B L R				
	FRNT 54.00 DPTH 180.00				
	EAST-0362718 NRTH-1527367				
	DEED BOOK 00654 PG-00081				
	FULL MARKET VALUE	308,235			
				TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-48 *****					
129-131	Mohawk St			ACCT 032055470	
120.25-5-48	534 Social org.		VETORG CTS 26100	617,000	
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	Village Tax	0.00	0.00
129-131 Mohawk St	S 1	617,000			
Herkimer, NY 13350	S2 16 8 1				
	Bldg & L M				
	FRNT 137.00 DPTH 179.00				
	EAST-0361948 NRTH-1527030				
	DEED BOOK 00625 PG-00301				
	FULL MARKET VALUE	907,353			
			TOTAL TAX ---		0.00**
***** 120.25-3-77 *****					
213	Stimson St			ACCT 032006810	
120.25-3-77	210 1 Family Res		WDRL/FORCL 29700	33,000	
View Patrick	Herkimer Centra 213001	8,700	Village Tax	0.00	0.00
40 E Main St	N 12	33,000			
Mohawk, NY 13407	N2 17 10 12				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363510 NRTH-1526575				
	DEED BOOK 1546 PG-538				
	FULL MARKET VALUE	48,529			
			TOTAL TAX ---		0.00**
***** 113.73-3-65 *****					
	Lansing St			ACCT 032083800	
113.73-3-65	591 Playground		VLG/OTHER 13650	202,500	
Village Basloe Field & Sp	Herkimer Centra 213001	13,800	Village Tax	0.00	0.00
Lansing St	E 6 7 11	202,500			
Herkimer, NY 13350	E2 10 7 6,7,11				
	Bldg Pool 3 L				
	ACRES 3.50				
	EAST-0362403 NRTH-1530565				
	FULL MARKET VALUE	297,794			
			TOTAL TAX ---		0.00**
***** 120.24-2-57 *****					
	W German St			ACCT 032083620	
120.24-2-57	963 Municpl park		VLG/OTHER 13650	18,300	
Village Bellinger Park	Herkimer Centra 213001	18,300	Village Tax	0.00	0.00
Green St	S 25	18,300			
Herkimer, NY 13350	S2 7 2 25				
	Park L				
	FRNT 290.00 DPTH 253.00				
	EAST-0359077 NRTH-1527819				
	FULL MARKET VALUE	26,912			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.80-3-1 *****	*****
	NW German St			ACCT 032083590	
113.80-3-1	963 Municpl park		VLG/OTHER 13650	68,900	
Village Brookwood Park	Herkimer Centra 213001	65,700	Village Tax	0.00	0.00
N Of W German St	N 1	68,900			
Herkimer, NY 13350	N2 2 1 1				
	Park L				
	ACRES 40.10				
	EAST-0358480 NRTH-1530104				
	DEED BOOK 00293 PG-00385				
	FULL MARKET VALUE	101,324			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.34-1-26 *****	*****
	S Washington St			ACCT 032083530	
120.34-1-26	853 Sewage		VLG/OTHER 13650	1231,900	
Village Disposal Plant	Herkimer Centra 213001	34,700	Village Tax	0.00	0.00
118 Green St	E 23,24A	1231,900			
Herkimer, NY 13350	E2 21 1 23,24A				
	Disposal P 2L				
	ACRES 9.20				
	EAST-0364028 NRTH-1525675				
	FULL MARKET VALUE	1811,618			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.81-2-51 *****	*****
	Harter St			ACCT 032058710	
113.81-2-51	651 Highway gar		VLG/OTHER 13650	559,800	
Village Garage	Herkimer Centra 213001	30,800	Village Tax	0.00	0.00
120 Green St	3,8a	559,800			
Herkimer, NY 13350	E2 10 14 1,3,8A				
	Bldg 3 Lots				
	ACRES 1.60				
	EAST-0362460 NRTH-1530218				
	DEED BOOK 00637 PG-00708				
	FULL MARKET VALUE	823,235			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.25-2-46 *****	*****
	N Washington St			ACCT 032083310	
120.25-2-46	662 Police/fire		VLG/OTHER 13650	1927,100	
Village Hall	Herkimer Centra 213001	19,100	Village Tax	0.00	0.00
118 Green St	Former Gar	1927,100			
Herkimer, NY 13350-1992	W2 13 6 2A,5a				
	Village Hall & 2 Lots				
	FRNT 133.00 DPTH 183.40				
	EAST-0362165 NRTH-1528131				
	DEED BOOK 00317 PG-00066				
	FULL MARKET VALUE	2833,971			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.3-3-3	*****
	Lou Ambers Dr			ACCT 032000058	
113.3-3-3	822 Water supply		VLG/OTHER 13650	1580,400	
Village Herk Reservoir	Herkimer Centra 213001	49,300	Village Tax	0.00	0.00
118 Green St	N 14	1580,400			
Herkimer, NY 13350	N1 8 14				
	Res Bldg L C				
	ACRES 15.70				
	EAST-0356708 NRTH-1531053				
	FULL MARKET VALUE	2324,118			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.25-1-28	*****
	N Main St			ACCT 032083250	
120.25-1-28	653 Govt pk lot		VLG/OTHER 13650	15,900	
Village Land	Herkimer Centra 213001	15,900	Village Tax	0.00	0.00
N Main St	W 14	15,900			
Herkimer, NY 13350-1992	W2 9 5 14				
	V Lot				
	FRNT 11.42 DPTH 274.33				
	EAST-0361584 NRTH-1528064				
	DEED BOOK 00606 PG-00722				
	FULL MARKET VALUE	23,382			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.34-1-29	*****
	S Washington St			ACCT 032082960	
120.34-1-29	963 Municpl park		VLG/OTHER 13650	116,800	
Village Land	Herkimer Centra 213001	110,800	Village Tax	0.00	0.00
118 Green St	E 21 22	116,800			
Herkimer, NY 13350	E2 21 1 21,22				
	2 V Lots				
	ACRES 5.90				
	EAST-0364137 NRTH-1525207				
	FULL MARKET VALUE	171,765			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-50	*****
	German Street			ACCT 032083980	
120.24-2-50	963 Municpl park		VLG/OTHER 13650	5,200	
Village Lots	Herkimer Centra 213001	5,200	Village Tax	0.00	0.00
Green St	E 3-1 4-1	5,200			
Herkimer, NY 13350	E2 1 12 3-1,4-1				
	2 V Lots L				
	FRNT 80.00 DPTH 45.00				
	EAST-0359068 NRTH-1528515				
	FULL MARKET VALUE	7,647			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-88 *****					
	Park Pl			ACCT 032083560	
120.25-1-88	963 Municpl park		VLG/OTHER 13650	37,300	
Village Myers Park	Herkimer Centra 213001	35,400	Village Tax	0.00	0.00
Park Pl	W 9	37,300			
Herkimer, NY 13350	W2 9 9 9				
	Park W/bandstand				
	ACRES 2.60				
	EAST-0361048 NRTH-1527527				
	FULL MARKET VALUE	54,853			
			TOTAL TAX ---		0.00**
***** 113.72-3-30.1 *****					
	Highland Ave			ACCT 032084010	
113.72-3-30.1	311 Res vac land		VLG/OTHER 13650	14,300	
Village of Herkimer	Herkimer Centra 213001	14,300	Village Tax	0.00	0.00
120 Green St	E 21 22	14,300			
Herkimer, NY 13350	E2 4 3 21,22				
	1 VL				
	FRNT 80.10 DPTH 110.00				
	EAST-0360042 NRTH-1531062				
	DEED BOOK 1136 PG-484				
	FULL MARKET VALUE	21,029			
			TOTAL TAX ---		0.00**
***** 113.81-1-1.1 *****					
	E German St			ACCT 032054240	
113.81-1-1.1	692 Road/str/hwy		VLG/OTHER 13650	19,600	
Village of Herkimer	Herkimer Centra 213001	19,600	Village Tax	0.00	0.00
120 Green St	N 1A	19,600			
Herkimer, NY 13350	N2 5 5 1A				
	V L L				
	FRNT 75.00 DPTH 344.00				
	EAST-0361064 NRTH-1529867				
	DEED BOOK 917 PG-545				
	FULL MARKET VALUE	28,824			
			TOTAL TAX ---		0.00**
***** 113.81-3-78 *****					
	Doxtader St				
113.81-3-78	300 Vacant Land		WHOLLY EX 50000	100	
Village of Herkimer	Herkimer Centra 213001	100	Village Tax	0.00	0.00
Green St	FRNT 450.00 DPTH 78.00	100			
Herkimer, NY 13350	EAST-0362367 NRTH-1528720				
	FULL MARKET VALUE	147			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.81-5-67.1	*****
	N German St To Riv			ACCT 032060420	
113.81-5-67.1	330 Vacant comm		VLG/OTHER 13650	27,500	
Village Of Herkimer	Herkimer Centra 213001	27,500	Village Tax	0.00	0.00
120 Green St	5,10,13,17,21	27,500			
Herkimer, NY 13350	B & 1/2 C				
	Canal&v1 I				
	ACRES 3.00				
	EAST-0361589 NRTH-1529481				
	DEED BOOK 847 PG-138				
	FULL MARKET VALUE	40,441			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-4	*****
	Lou Ambers Dr			ACCT 032047670	
120.24-2-4	330 Vacant comm		VLG/OTHER 13650	13,100	
Village Of Herkimer	Herkimer Centra 213001	13,100	Village Tax	0.00	0.00
118 Green St	#15	13,100			
Herkimer, NY 13350	W2 1 4 15				
	V L L				
	FRNT 25.00 DPTH 155.00				
	EAST-0358232 NRTH-1528397				
	FULL MARKET VALUE	19,265			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-18	*****
	Lou Ambers Dr			ACCT 032004410	
120.24-2-18	311 Res vac land		VLG/OTHER 13650	10,300	
Village of Herkimer	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
120 Green St	#52	10,300			
Herkimer, NY 13350	E2 1 8 29				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358595 NRTH-1528374				
	DEED BOOK 2017 PG-6687				
	FULL MARKET VALUE	15,147			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-32	*****
	500 Maple Grove Ave			ACCT 032014880	
120.24-2-32	311 Res vac land		VLG/OTHER 13650	18,600	
Village of Herkimer	Herkimer Centra 213001	18,600	Village Tax	0.00	0.00
120 Green St	W2 1 8 17,18	18,600			
Herkimer, NY 13350	V/L				
	FRNT 121.36 DPTH 104.50				
	EAST-0359070 NRTH-1528161				
	DEED BOOK 2017 PG-1910				
	FULL MARKET VALUE	27,353			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-24 *****					
	245 N Main St			ACCT 032018660	
120.25-1-24	611 Library		VLG/OTHER 13650	977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	Village Tax	0.00	0.00
118 Green St	W 10	977,400			
Herkimer, NY 13350-1992	W2 9 5 10				
	Bldg L C				
	ACRES 1.10				
	EAST-0361415 NRTH-1528308				
	DEED BOOK 00633 PG-00755				
	FULL MARKET VALUE	1437,353			
			TOTAL TAX ---		0.00**
***** 120.25-1-89 *****					
	W Albany St			ACCT 032000102	
120.25-1-89	653 Govt pk lot		VLG/OTHER 13650	4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	Village Tax	0.00	0.00
18 Green St	V Land	4,400			
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00				
	EAST-0361262 NRTH-1527072				
	FULL MARKET VALUE	6,471			
			TOTAL TAX ---		0.00**
***** 120.25-2-45 *****					
	121 N Washington St			ACCT 032033780	
120.25-2-45	662 Police/fire		VLG/OTHER 13650	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 6				
	Fire Station				
	FRNT 66.00 DPTH 183.46				
	EAST-0362248 NRTH-1528089				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	176,471			
			TOTAL TAX ---		0.00**
***** 120.25-2-47 *****					
	123 N Washington St			ACCT 032059790	
120.25-2-47	662 Police/fire		VLG/OTHER 13650	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 5				
	Fire Station				
	FRNT 60.00 DPTH 97.00				
	EAST-0362252 NRTH-1528166				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	176,471			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.26-1-78.1	*****
	E Protection Ave			ACCT 032300120	
120.26-1-78.1	330 Vacant comm		VLG/OTHER 13650	15,500	
Village Of Herkimer	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
Green St	V/1	15,500			
Herkimer Neew York, 13350	ACRES 1.30				
	EAST-0364917 NRTH-1527623				
	DEED BOOK 858 PG-307				
	FULL MARKET VALUE	22,794			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-5-5	*****
	Marginal Rd			ACCT 032055530	
120.33-5-5	822 Water supply		VLG/OTHER 13650	102,400	
Village Of Herkimer	Herkimer Centra 213001	23,500	Village Tax	0.00	0.00
120 Green St	S 4A	102,400			
Herkimer, NY 13350	S2 20 1 4A				
	V1 L				
	FRNT 1104.00 DPTH				
	ACRES 2.70				
	EAST-0362047 NRTH-1525156				
	DEED BOOK 805 PG-292				
	FULL MARKET VALUE	150,588			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-5-18.1	*****
	Marginal Rd			ACCT 032000097	
120.33-5-18.1	591 Playground		VLG/OTHER 13650	43,100	
Village Of Herkimer	Herkimer Centra 213001	20,400	Village Tax	0.00	0.00
Green St	V Land	43,100			
Herkimer, NY 13350	FRNT 647.00 DPTH 59.00				
	EAST-0363028 NRTH-1525538				
	DEED BOOK 00000				
	FULL MARKET VALUE	63,382			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-6	*****
	Lou Ambers Dr			ACCT 032083170	
120.24-2-6	330 Vacant comm		VLG/OTHER 13650	17,200	
Village Old Gravel Bed	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
Green St	W 16	17,200			
Herkimer, NY 13350	W2 1 4 16				
	V Lot L				
	FRNT 125.00 DPTH 155.00				
	EAST-0358308 NRTH-1528356				
	FULL MARKET VALUE	25,294			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.72-3-29	*****
	Highland Ave			ACCT 032083470	
113.72-3-29	311 Res vac land		VLG/OTHER 13650	22,200	
Village Old Water Tank	Herkimer Centra 213001	22,200	Village Tax	0.00	0.00
118 Green St	E 23	22,200			
Herkimer, NY 13350	E2 4 3 23				
	V1 L				
	FRNT 300.00 DPTH 110.00				
	EAST-0360202 NRTH-1530949				
	FULL MARKET VALUE	32,647			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-1-32	*****
	Mohawk St			ACCT 032083650	
120.33-1-32	963 Municpl park		VLG/OTHER 13650	6,700	
Village Park	Herkimer Centra 213001	6,700	Village Tax	0.00	0.00
Mohawk St	S 1	6,700			
Herkimer, NY 13350	S2 16 5 1				
	Park				
	FRNT 60.00 DPTH 55.00				
	EAST-0361172 NRTH-1526142				
	FULL MARKET VALUE	9,853			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.25-2-48	*****
	118 Green St			ACCT 032083080	
120.25-2-48	331 Com vac w/im		VLG/OTHER 13650	18,700	
Village Parking Green St	Herkimer Centra 213001	15,200	Village Tax	0.00	0.00
118 Green St	Old Village Hall Now Park	18,700			
Herkimer, NY 13350-1992	S2 13 6 3				
	Parking Lot				
	FRNT 152.47 DPTH 90.98				
	EAST-0362121 NRTH-1528204				
	DEED BOOK 00183 PG-00409				
	FULL MARKET VALUE	27,500			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.25-1-21	*****
	N Prospect St			ACCT 032083830	
120.25-1-21	653 Govt pk lot		VLG/OTHER 13650	9,600	
Village Parking Lot	Herkimer Centra 213001	9,600	Village Tax	0.00	0.00
N Prospect St	E 24	9,600			
Herkimer, NY 13350	E2 9 5 24				
	V L L				
	FRNT 35.00 DPTH 128.00				
	EAST-0361452 NRTH-1528005				
	FULL MARKET VALUE	14,118			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	*****	*****
120.25-5-63	120-122 W Smith St			120.25-5-63	*****
	963 Municpl park		VLG/OTHER 13650	ACCT 032061350	
Village Sanganetti Prop	Herkimer Centra 213001	7,200	Village Tax	0.00	7,200
Green St	N 16	7,200			0.00
Herkimer, NY 13350	N2 16 8 16				
	Park				
	FRNT 61.70 DPTH 70.20				
	EAST-0362349 NRTH-1526669				
	DEED BOOK 00627 PG-00739				
	FULL MARKET VALUE	10,588			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
999.32-8-34.3	Herkimer			999.32-8-34.3	*****
	853 Sewage		VLG/OTHER 13650	ACCT 032083430	
Village Sewerage System	Herkimer Centra 213001	1100,000	Village Tax	0.00	1100,000
118 Green St	Sewerage System	1100,000			0.00
Herkimer, NY 13350	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	1617,647			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.33-5-16	Marginal Rd			120.33-5-16	*****
	592 Athletic fld		VLG/OTHER 13650	ACCT 032083740	
Village South Field	Herkimer Centra 213001	32,800	Village Tax	0.00	200,900
118 Green St	W 18C	200,900			0.00
Herkimer, NY 13350	W2 20 1 18C				
	Playground L				
	ACRES 6.00				
	EAST-0363234 NRTH-1525155				
	FULL MARKET VALUE	295,441			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****
120.34-1-25	S Washington St			120.34-1-25	*****
	330 Vacant comm		VLG/OTHER 13650	ACCT 032084100	
Village V Land	Herkimer Centra 213001	600	Village Tax	0.00	600
Green St	E 25A	600			0.00
Herkimer, NY 13350	E2 21 1 25A				
	V Land				
	FRNT 31.00 DPTH 799.00				
	EAST-0363936 NRTH-1525884				
	DEED BOOK 00590 PG-00203				
	FULL MARKET VALUE	882			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	120.34-1-31 *****	*****
	S Of Protection Ave			ACCT 032083920	
120.34-1-31	971 Wetlands		VLG/OTHER 13650	218,100	
Village V Land	Herkimer Centra 213001	218,100	Village Tax	0.00	0.00
Green St	S 3C	218,100			
Herkimer, NY 13350	S2 22 3C				
	V L				
	ACRES 35.60				
	EAST-0366051 NRTH-1526051				
	FULL MARKET VALUE	320,735			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-5-19 *****	*****
	S Main St			ACCT 032084040	
120.33-5-19	330 Vacant comm		VLG/OTHER 13650	3,800	
Village V Lot	Herkimer Centra 213001	3,800	Village Tax	0.00	0.00
Green St	E 25A	3,800			
Herkimer, NY 13350	E2 20 2 25A				
	V L L				
	FRNT 133.00 DPTH 8.00				
	EAST-0363382 NRTH-1525565				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	5,588			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.33-5-20 *****	*****
	S Washington St			ACCT 032084070	
120.33-5-20	330 Vacant comm		VLG/OTHER 13650	3,300	
Village V Lot	Herkimer Centra 213001	3,300	Village Tax	0.00	0.00
Green St	W 16A	3,300			
Herkimer, NY 13350	W2 20 2 16A				
	V L L				
	FRNT 6.00 DPTH 135.00				
	EAST-0363506 NRTH-1525612				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	4,853			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	113.79-1-6 *****	*****
	Lou Ambers Drive			ACCT 032083230	
113.79-1-6	311 Res vac land		VLG/OTHER 13650	26,400	
Village Vacant Lot	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
118 Green St	N 1	26,400			
Herkimer, NY 13350	N2 1 1 1				
	V Lot L				
	FRNT 358.00 DPTH 134.00				
	EAST-0357398 NRTH-1528936				
	FULL MARKET VALUE	38,824			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 999.32-8-35 *****					
	Herkimer			ACCT 032083500	
999.32-8-35	822 Water supply		VLG/OTHER 13650	1100,000	
Village Water System	Herkimer Centra 213001	1100,000	Village Tax	0.00	0.00
118 Green St	Water System	1100,000			
Herkimer, NY 13350	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	1617,647			
			TOTAL TAX ---		0.00**
***** 113.73-2-64 *****					
	520 Francis St			ACCT 032030150	
113.73-2-64	210 1 Family Res		N/P-M/M IM 25230	40,800	
Witherspoon Jaylan M	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
520 Francis St	E2 5 12 27	40,800			
Herkimer, NY 13350	H G L R				
	FRNT 47.00 DPTH 125.35				
PRIOR OWNER ON 3/01/2023	EAST-0361540 NRTH-1531072				
Herk Cty NYSARC	DEED BOOK 2024 PG-924				
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		0.00**

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	1	MOVTAX	55.00			55.00	55.00
XC891	Water & sewer	1	MOVTAX	4,294.35			4,294.35	4,294.35

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	139	6067,400	81945,000	81945,000	
	S U B - T O T A L	139	6067,400	81945,000	81945,000	
	S U B - T O T A L (CONT)					
	T O T A L	139	6067,400	81945,000	81945,000	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE	
50000	WHOLLY EX	1	100	
	T O T A L	1	100	

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

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS STATE	12	3004,800
13100	MUN OWNED	4	271,100
13500	TOWN-GEN	1	851,300
13650	VLG/OTHER	40	10044,800
13800	SCHOOL DST	2	82,600
13850	BOCES	1	97,000
14100	RPTL 400	1	12,800
18020	GEN MUNY	3	3458,400
21600	CLERGY RES	4	497,700
25110	N/P-RELIG	14	10711,200
25120	N/P-EDUCAT	7	22712,900
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	25	9558,500
25300	NON PROF 9	4	11840,300
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	11	1384,500
	T O T A L	137	76636,100

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		6067,400	81945,000	81,945,000		
	SPEC DIST TAXES						4,349.35
8	WHOLLY EXEMPT	139					4,349.35

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	1	MOVTAX	55.00			55.00	55.00
XC891	Water & sewer	1	MOVTAX	4,294.35			4,294.35	4,294.35

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	178	9639,109	149121,009	149121,009	
213001						
	S U B - T O T A L	178	9639,109	149121,009	149121,009	
	S U B - T O T A L (CONT)					
	T O T A L	178	9639,109	149121,009	149121,009	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE	
50000	WHOLLY EX	2	4,909	
	T O T A L	2	4,909	

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

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS STATE	14	3080,600
13100	MUN OWNED	17	48377,600
13500	TOWN-GEN	1	851,300
13650	VLG/OTHER	40	10044,800
13660	V CEM-LND	3	248,100
13800	SCHOOL DST	2	82,600
13850	BOCES	1	97,000
14100	RPTL 400	2	871,600
18020	GEN MUNY	5	9460,400
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	5	645,800
25110	N/P-RELIG	19	15282,300
25120	N/P-EDUCAT	7	22712,900
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	25	9558,500
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	16	1743,500
	T O T A L	175	143807,300

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		9639,109	149121,009	149,121,009		
	SPEC DIST TAXES						4,349.35
8	WHOLLY EXEMPT	178					4,349.35

*** S P E C I A L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
OTVIL	Other relevy	16	MOVTAX	2,782.08			2,782.08		2,782.08
XC891	Water & sewer	357	MOVTAX	317,221.95			317,221.95		317,221.95

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	2790	55152,691	370046,868	149681,975	220,364,893
					32746,743	187,618,150
	S U B - T O T A L	2790	55152,691	370046,868	149681,975	220,364,893
	S U B - T O T A L (CONT)				32746,743	187,618,150
	T O T A L	2790	55152,691	370046,868	149681,975	220,364,893
	T O T A L (CONT)				32746,743	187,618,150

*** S Y S T E M C O D E S S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
50000	WHOLLY EX	2	4,909
	T O T A L	2	4,909

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS STATE	14	3080,600
13100	MUN OWNED	17	48377,600
13500	TOWN-GEN	1	851,300
13650	VLG/OTHER	40	10044,800
13660	V CEM-LND	3	248,100
13800	SCHOOL DST	2	82,600
13850	BOCES	1	97,000
14100	RPTL 400	2	871,600
18020	GEN MUNY	5	9460,400
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	5	645,800
25110	N/P-RELIG	19	15282,300
25120	N/P-EDUCAT	7	22712,900
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	25	9558,500
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	16	1743,500
41102	VETFUND C	2	600
41121	VET WAR CT	19	134,700
41122	VET WAR C	68	464,700
41131	VET COM CT	14	164,025
41132	VET COM C	69	802,475
41141	VET DIS CT	7	132,210
41142	VET DIS C	19	313,975
41400	CLERGY	4	6,000
41800	AGED-ALL	12	272,675
41801	AGED-CT	4	106,295
47100	Mass Telec	1	76,366
49506	Sun Energy	1	200,000
	T O T A L	395	146481,321

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
1	Village Tax SPEC DIST TAXES TAXABLE	2,576	44893,581	203719,380	2,597,655	201,121,725	24.720710	4971,871.43 315,654.68 5287,526.11
5	Village Tax SPEC DIST TAXES SPECIAL FRANCHISE	11		7940,906		7,940,906	24.720710	196,304.84 196,304.84
6	Village Tax SPEC DIST TAXES UTILITIES & N.C.	24	620,001	5121,516	76,366	5,045,150	24.720710	124,719.68 124,719.68
7	Village Tax SPEC DIST TAXES CEILING RAILROADS	1		4144,057		4,144,057	24.720710	102,444.03 102,444.03
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	178	9639,109	149121,009	149,121,009			4,349.35 4,349.35
*	Village Tax SPEC DIST TAXES		55152,691	370046,868	151,795,030	218,251,838	24.720710	5395,339.98 320,004.03
	SUB TOTAL	2,790						5715,344.01
**	Village Tax SPEC DIST TAXES		55152,691	370046,868	151,795,030	218,251,838	24.720710	5395,339.98 320,004.03
	GRAND TOTAL	2,790						5715,344.01

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