COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 1 Norway St. ACCT 062000030 089.29-1-11.1 311 Res vac land Village Tax 1,700 1.68 Allen David B Sr Poland Central 213803 1.700 PO Box 109 Lot 43 Royal Grant 1.700 Cold Brook, NY 13324 Split **ACRES** 1.00 EAST-0350251 NRTH-1605160 DEED BOOK 1341 PG-370 FULL MARKET VALUE 2,364 TOTAL TAX ---1.68\*\* DATE #1 07/01/25 AMT DUE 1.68 BILL 2 Norway St 0.17 089.29-1-11.5 314 Rural vac<10 Village Tax 170 Allen David B Sr Poland Central 213803 170 PO Box 109 ACRES 1.70 170 Cold Brook, NY 13324 EAST-0349907 NRTH-1604983 DEED BOOK 1341 PG-370 FULL MARKET VALUE 236 TOTAL TAX ---0.17\*\* DATE #1 07/01/25 AMT DUE 0.17 ACCT 062002370 BILL 3 4418 Norway St 089.29-1-6 210 1 Family Res Village Tax 43,000 42.45 Amacher Albert C Poland Central 213803 11.700 4398 Norway St Lot 43 Royal Grant 43,000 Cold Brook, NY 13324 Trl Garage FRNT 28.00 DPTH 262.00 ACRES 0.48 EAST-0349274 NRTH-1606414 DEED BOOK 2021 PG-1822 FULL MARKET VALUE 59.805 TOTAL TAX ---42.45\*\* DATE #1 07/01/25 AMT DUE 42.45 424 Route 8 ACCT 062000990 088.36-1-39 210 1 Family Res 56,000 55.29 Village Tax Amacher Albert J Poland Central 213803 7.000 424 Main St 56.000 Lot 44 Royal Grant Cold Brook, NY 13324 House Rte #8 FRNT 50.00 DPTH 230.00 EAST-0348297 NRTH-1606121 DEED BOOK 770 PG-450 FULL MARKET VALUE 77,886 TOTAL TAX ---55.29\*\* DATE #1 07/01/25

2025 VILLAGE TAX ROLL

PAGE

AMT DUF

55.29

STATE OF NEW YORK

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAXABLE VALUE CURRENT OWNERS NAME TAX DESCRIPTION SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 5 Norway St ACCT 062003210 089.29-1-8.1 311 Res vac land Village Tax 5.92 6,000 6,000 Amacher Albert J Poland Central 213803 4398 Norway St Lot 43 Royal Grant 6,000 FRNT 120.00 DPTH 160.00 Cold Brook, NY 13324 ACRES 0.44 EAST-0349634 NRTH-1606038 DEED BOOK 945 PG-112 FULL MARKET VALUE 8,345 TOTAL TAX ---5.92\*\* DATE #1 07/01/25 AMT DUE 5.92 BILL 6 4398 Norway St 089.29-1-8.2 58.25 210 1 Family Res Village Tax 59.000 Amacher Albert J Poland Central 213803 12.700 4398 Norway St 59,000 Cold Brook, NY 13324 FRNT 289.70 DPTH ACRES 0.60 EAST-0349509 NRTH-1606096 DEED BOOK 945 PG-108 FULL MARKET VALUE 82,058 TOTAL TAX ---58.25\*\* DATE #1 07/01/25 AMT DUE 58.25 422 Route 8 ACCT 062000060 BILL 7 088.36-1-40 210 1 Family Res Village Tax 35,000 34.55 Amacher Jerry D Poland Central 213803 4,800 422 Main St Lot 44 Royal Grant 35,000 Cold Brook, NY 13324 House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE 48,679 TOTAL TAX ---34.55\*\* DATE #1 07/01/25 AMT DUE 34.55 BILL 8 475 Route 8 ACCT 062002430 089.21-1-5 200,000 652 Govt bldgs Village Tax 197.45 APIF-New York LLC Poland Central 213803 11.700 PO Box 727 Lot 51 Royal Grant 200,000 Mount Airy, MD 21771 Post Office FRNT 125.00 DPTH 209.22 EAST-0348776 NRTH-1607048 DEED BOOK 2019 PG-1057 FULL MARKET VALUE 278.164 TOTAL TAX ---197.45\*\* 07/01/25 DATE #1

2025 VILLAGE TAX ROLL

PAGE

AMT DUF

197.45

STATE OF NEW YORK

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

WIS - 214401

TAX MAP PARCEL NUMBER

PAGE 3
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

AMT DUE

34.55

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	*********	*****	*******	******* 084.77-1-1	******
	589 Route 8			ACCT 062002280	BILL 9
084.77-1-1	210 1 Family Res		Village Tax	93,000	91.81
Artz Barbara	Poland Central 213803	15,600			
589 St Rt 8	W 64 Rg	93,000			
Cold Brook, NY 13324	Ho 2				
	Rte 8				
	FRNT 99.00 DPTH 320.00				
	ACRES 1.17				
	EAST-0349778 NRTH-1609081				
	DEED BOOK 664 PG-308				
	FULL MARKET VALUE	129,346			
			TOTAL TAX	-	91.81**
				DATE #1	07/01/25
				AMT DUE	91.81
*******	*********	*****	*******	******* 088.36-1-2	******
	323 Route 8			ACCT 062002700	BILL 10
088.36-1-2	270 Mfg housing		Village Tax	65,700	64.86
	a L Poland Central 213803	10,100			
	1 E Lot 44 Royal Grant	65,700			
Nora LaComb	Double Wide Mobile Home				
PO Box 77	Rte 8				
Cold Brook, NY 13324	FRNT 90.00 DPTH 151.00				
	ACRES 0.30				
	EAST-0346998 NRTH-1604593				
	DEED BOOK 2018 PG-2408				
	FULL MARKET VALUE	91,377			
			TOTAL TAX		64.86**
				DATE #1	07/01/25
		-1-1-1-1-1-1-1-1-1-1-1	1-	AMT DUE	64.86
	*************************		*****	********* U88.44-1-18.2 *	
	256 Main St		Villago Tay	35 000	BILL 11 34.55
088.44-1-18.2	270 Mfg housing	11 400	Village Tax	35,000	34.55
Baker Abigail	Poland Central 213803	11,400			
Abbott Rebecca	Lot 44 Royal Grant	35,000			
256 Main St	Trailer				
Cold Brook, NY 13324	Rte 8 FRNT 120.00 DPTH 187.50				
	EAST-0346444 NRTH-1603415				
	DEED BOOK 2017 PG-4083				
	FULL MARKET VALUE	48,679			
	I OLL PANNET VALUE	40,079	TOTAL TAX	· <del>-</del>	34.55**
			TUTAL TAX	DATE #1	07/01/25
				DAIL 1/I	0//01/23

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 260 Main St BILL 12 088.44-1-17.2 Village Tax 43.93 270 Mfg housing 44,500 Baker Katelyn M Poland Central 213803 2.300 FRNT 20.00 DPTH 187.00 44.500 260 Main St Cold Brook, NY 13324 EAST-0346544 NRTH-1603414 DEED BOOK 2020 PG-1687 FULL MARKET VALUE 61,892 TOTAL TAX ---43.93\*\* DATE #1 07/01/25 AMT DUE 43.93 ACCT 062001710 BILL 13 365 Route 8 088.36-1-10 Village Tax 64,000 63.18 210 1 Family Res Baker Matthew Poland Central 213803 10.800 Baker Barbara N 44 R G 64.000 365 Main St Ho 1/8 Cold Brook, NY 13324 Rte #8 FRNT 108.00 DPTH 160.00 EAST-0347307 NRTH-1605352 DEED BOOK 866 PG-346 FULL MARKET VALUE 89.013 TOTAL TAX ---63.18\*\* DATE #1 07/01/25 AMT DUE 63.18 BILL 14 Norway St 089.21-1-28.2 241 Rural res&ag Village Tax 26,000 25.67 Billick Raymond Poland Central 213803 25,000 26,000 3419 Black Creek Rd Lot 51 Royal Grant Cold Brook, NY 13324 ACRES 11.70 EAST-0349788 NRTH-1606668 DEED BOOK 882 PG-245 FULL MARKET VALUE 36,161 TOTAL TAX ---25.67\*\* DATE #1 07/01/25 AMT DUE 25.67 4367 Norway St BILL 15 089.29-1-11.2 210 1 Family Res Village Tax 81,500 80.46 Boyce Mark W Poland Central 213803 24,300 Bovce Crystal J FRNT 294.00 DPTH 81.500 4367 Norway St ACRES 4.30 Cold Brook, NY 13324 EAST-0349853 NRTH-1605420 DEED BOOK 1239 PG-156 FULL MARKET VALUE 113.352 TOTAL TAX ---80.46\*\*

2025 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

07/01/25

80.46

DATE #1
AMT DUE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01. 2024

STATE OF NEW YORK

TOWN - Russia

COUNTY - Herkimer

STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R 0 L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 071.90

SWIS - 214401

PAGE 5
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	4442 Norway St 210 1 Family Res Poland Central 213803 E 43 Rg Ho 1/8 Military FRNT 77.00 DPTH ACRES 0.15 EAST-0348761 NRTH-1606569 DEED BOOK 1291 PG-87	6,900 61,500	Village Tax	ACCT 062003270 61,500	BILL 16 60.72
	FULL MARKET VALUE	85,535	TOTAL TAX	DATE #1 AMT DUE	60.72** 07/01/25 60.72
**************************************	580 Route 8 210 1 Family Res Poland Central 213803 S 51 Rg Ho 1 Rte 8 FRNT 62.00 DPTH 150.00 EAST-0349944 NRTH-1608907 DEED BOOK 2020 PG-2441 FULL MARKET VALUE	4,700 88,000	**************************************	******** 084.77-1-3 **** ACCT 062002460 88,000	************** BILL 17 86.88
	FULL MARKET VALUE	122,392	TOTAL TAX	DATE #1 AMT DUE	86.88** 07/01/25 86.88
*******	*******	*****	********		
088.36-1-11 Caldwell Lawrence c/o Lorraine Caldwell 8334 State Route 274 Holland Patent, NY 13354	371 Route 8 210 1 Family Res Poland Central 213803 N 44 Rg Ho 2 3/4 Rte 8 ACRES 3.40 EAST-0347291 NRTH-1605571 DEED BOOK 939 PG-23 FULL MARKET VALUE	22,000 58,100 80,807	Village Tax	ACCT 062000660 58,100	BILL 18 57.36
			TOTAL TAX		57.36**
				DATE #1 AMT DUE	07/01/25 57.36

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 062002130 BILL 19 373 Route 8 088.36-1-12 210 1 Family Res Village Tax 19.05 19,300 Caldwell Lorraine Poland Central 213803 7.700 Lot 44 Royal Grant 371 Main St 19,300 Cold Brook, NY 13324 House FRNT 66.00 DPTH 123.70 ACRES 0.17 EAST-0347443 NRTH-1605536 DEED BOOK 939 PG-23 FULL MARKET VALUE 26.843 TOTAL TAX ---19.05\*\* DATE #1 07/01/25 AMT DUE 19.05 441 Main St ACCT 062003420 Village Tax 088.36-1-25 220 2 Family Res 99.300 98.03 Carcone Phillip Poland Central 213803 13,400 Carcone Sheila 99,300 N 43 Rg PO Box 102 Ho 6/10 Cold Brook, NY 13324 Rte 8 FRNT 95.00 DPTH 395.00 ACRES 0.68 EAST-0348286 NRTH-1606561 DEED BOOK 1344 PG-343 FULL MARKET VALUE 138,108 TOTAL TAX ---98.03\*\* DATE #1 07/01/25 AMT DUE 98.03 BILL 21 ACCT 2000770 Route 8 088.44-1-10.1 311 Res vac land Village Tax 1.700 1.68 Carnright Francis Poland Central 213803 1.700

1,700

2,364

TOTAL TAX ---

Lot 44 Royal Grant

FRNT 60.00 DPTH 295.00

EAST-0347290 NRTH-1604446 DEED BOOK 901 PG-237 FULL MARKET VALUE

Vacant Land

ACRES 2.20

2025 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01. 2024

6

1.68\*\*

07/01/25

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

1202 McKinley Ave

Ajo, AZ 85321

STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R 0 L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 071.90

SWIS - 214401

PAGE 7
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*********	*********	*****	********		
	Route 8			ACCT 2000775	BILL 22
088.44-1-10.3	311 Res vac land		Village Tax	200	0.20
Carnright Francis G	Poland Central 213803	200			
Carnright Diane B	Lot 44 Royal Grant	200			
1201 Mckinley Ave	Vacant Land				
Ajo, AZ 85321	FRNT 60.00 DPTH 300.00				
	EAST-0347327 NRTH-1604617				
	DEED BOOK 752 PG-216	070			
	FULL MARKET VALUE	278			
			TOTAL TAX	DATE #1	0.20**
				DATE #1	07/01/25
				AMT DUE	0.20
*********	******	****	*******		
000 01 1 00	Route 8		V:13 T	ACCT 062002760	BILL 23
089.21-1-33	312 Vac w/imprv	700	Village Tax	1,700	1.68
Carnright Gene R Sr.	Poland Central 213803	700			
4437 Norway St	S 51 Rg	1,700			
Cold Brook, NY 13324	Gar 1/8				
	Rte 8				
	FRNT 88.00 DPTH 78.21				
	EAST-0348877 NRTH-1606839				
	DEED BOOK 2017 PG-78	2 264			
	FULL MARKET VALUE	2,364	TOTAL TAV		1 (0++
			TOTAL TAX	DATE #1	1.68**
				DATE #1 AMT DUE	07/01/25 1.68
********	*******	*****	*****		
	80 Norway St			ACCT 062003300	BILL 24
089.29-1-9	210 1 Family Res		Village Tax	126,700	125.08
Carnright Jason		27 400	VIIIage Tax	120,700	123.00
	Poland Central 213803	27,400			
4380 Norway St	Lot 43 Royal Grant	126,700			
Cold Brook, NY 13324	House Att Garage Military				
	ACRES 5.56				
	EAST-0349875 NRTH-1606136				
	DEED BOOK 2023 PG-2860				
	FULL MARKET VALUE	176,217			
	TOLL INMINET VALUE	1/0,61/	TOTAL TAX		125.08**
			TOTAL TAN	DATE #1	07/01/25
				AMT DUE	125.08
				AITI DUL	160.00

2025 VILLAGE TAX ROLL STATE OF NEW YORK PAGE COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 25 4437 Norway St ACCT 062002970 089.29-1-20 210 1 Family Res Village Tax 83,500 82.44 Carnright Jason Poland Central 213803 8.500 Carnright Gene Lot 43 Royal Grant 83.500 4437 Norway St House Cold Brook, NY 13324 Merged 17.4 10/06 BW FRNT 85.00 DPTH 369.00 ACRES 0.72 EAST-0348713 NRTH-1606285 DEED BOOK 2018 PG-14

DATE #1 07/01/25
AMT DUE 82.44

TOTAL TAX ---

TOTAL TAX ---

82.44\*\*

19.25\*\*

116,134

Cold Brook, NY 13324 EAST-0348930 NRTH-1606890
DEED BOOK 2023 PG-439

FULL MARKET VALUE

FULL MARKET VALUE 27,121

DATE #1 07/01/25 AMT DUE 19.25

4435 Norway St FRNI 285.00 DPIH 31,000 Cold Brook, NY 13324 ACRES 4.90

EAST-0349998 NRTH-1605238

DEED BOOK 2023 PG-5696

FULL MARKET VALUE 43.115

TOTAL TAX --- 30.60\*\*

DATE #1 07/01/25

AMT DUE 30.60

089.29-1-19 210 1 Family Res Village Tax 64,000 63.18 Carnright Jeremy Poland Central 213803 7,900

4435 Norway St S 43 Rg 64,000

Cold Brook, NY 13324 Ho 1/4

old Brook, NY 13324 Ho 1/4

Military

FRNT 79.00 DPTH 154.00

EAST-0348825 NRTH-1606322

DEED BOOK 2017 PG-5874

FULL MARKET VALUE 89,013

TOTAL TAX --- 63.18\*\*

DATE #1 07/01/25 AMT DUE 63.18 STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R O L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

SWIS - 214401

PAGE 9
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	·*************************	****	*****	****** 089.29-1-2	*****
446	63 Norway Sts			ACCT 062001110	BILL 29
089.29-1-2	210 1 Family Res		Village Tax	97,500	96.26
Carnright Joshua	Poland Central 213803	12,900			
Carnright Erica	Lot 43 Royal Grant	97,500			
4463 Norway Sts	House Garage				
Cold Brook, NY 13324	Military				
	FRNT 140.00 DPTH 179.00				
	ACRES 0.54				
	EAST-0348875 NRTH-1606540				
	DEED BOOK 2018 PG-5627				
	FULL MARKET VALUE	135,605			
			TOTAL TAX	-	96.26**
				DATE #1	07/01/25
				AMT DUE	96.26
*********	********	*****	*******	****** 088.44-1-24	*****
	Cold Brook				BILL 30
088.44-1-24	311 Res vac land		Village Tax	12,800	12.64
CL Farmland Holdings, LLC	Poland Central 213803	12,800			
155 Circle Ave	portion of parcel 9	12,800			
Mill Valley, CA 94941	inside village				
	ACRES 3.70				
	EAST-0346689 NRTH-1604636				
	DEED BOOK 2017 PG-2866				
	FULL MARKET VALUE	17,803			
			TOTAL TAX		12.64**
				DATE #1	07/01/25
				AMT DUE	12.64
******	*********	****	*******		
000 01 1 10	Military Rd		V-11 T	ACCT 062009000	BILL 31
089.21-1-12	105 Vac farmland	14 000	Village Tax	14,600	14.41
CL Farmland Holdings, LLC	Poland Central 213803	14,600			
155 Circle Ave	E 51 Rg	14,600			
Mill Valley, CA 94941	Farm 10 Acres				
	Grant ACRES 14.60				
	EAST-0348822 NRTH-1607835				
	DEED BOOK 2017 PG-2866				
	FULL MARKET VALUE	20,306			
	I OLL MANNET VALUE	۷۰,۵۵0	TOTAL TAX	_	14.41**
			TOTAL TAX	DATE #1	07/01/25
				AMT DUE	14.41
				AI'II DUL	14.41

SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 458 Route 8 ACCT 062001170 BILL 32 089.21-1-34 210 1 Family Res Village Tax 83,300 82.24 Claflin Steven L Poland Central 213803 10.000 S 43 Rg Claflin Pauline P 83.300 PO Box 94 Ho 4/10 Cold Brook, NY 13324 Rte 8 FRNT 111.00 DPTH 132.00 EAST-0348793 NRTH-1606672 DEED BOOK 1231 PG-659 FULL MARKET VALUE 115.855 82.24\*\* TOTAL TAX ---DATE #1 07/01/25 AMT DUE 82.24 BILL 33 4409 Norway St ACCT 062002040 Village Tax 089.29-1-15 210 1 Family Res 14.300 14.12 Clark Beverly Poland Central 213803 3,300 Lot 43 Royal Grant 14,300 4409 Norway St Cold Brook, NY 13324 House Gar FRNT 62.00 DPTH 87.00 ACRES 0.12 EAST-0349208 NRTH-1606054 DEED BOOK 1512 PG-137 FULL MARKET VALUE 19,889 TOTAL TAX ---14.12\*\* DATE #1 07/01/25 AMT DUE 14.12 BILL 34 ACCT 062002580 Route 8 088.44-1-8 311 Res vac land Village Tax 100 0.10 Clark Robert Allen Poland Central 213803 100 Clark Bonnie June Lot 43 Royal Grant 100 7321 West St Shop Poland, NY 13431 FRNT 80.00 DPTH 60.00 ACRES 0.07

139

TOTAL TAX ---

EAST-0347159 NRTH-1604560 DEED BOOK 2023 PG-42 FULL MARKET VALUE

2025 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 071.90

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01, 2024

10

0.10\*\* 07/01/25

0.10

DATE #1
AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 318 Route 8 ACCT 062002610 BILL 35 088.44-1-9 230 3 Family Res Village Tax 51,200 50.55 Clark Robert Allen Poland Central 213803 7.000 Clark Bonnie June Lot 43 Royal Grant 51.200 7321 West St House Poland, NY 13431 FRNT 100.00 DPTH 80.00 EAST-0347130 NRTH-1604494 DEED BOOK 2023 PG-42 FULL MARKET VALUE 71.210 TOTAL TAX ---50.55\*\* DATE #1 07/01/25 AMT DUE 50.55 ACCT 062001830 BILL 36 Route 8 1.48 088.44-1-11 311 Res vac land Village Tax 1,500 Poland Central 213803 Clark Robert Allen 1.500 Clark Bonnie June Lot 44 Royal Grant 1,500 7321 West St Vacant Land Poland. NY 13431 FRNT 160.00 DPTH 100.00 ACRES 0.27 EAST-0347087 NRTH-1604375 DEED BOOK 2023 PG-42 FULL MARKET VALUE 2.086 TOTAL TAX ---1.48\*\* DATE #1 07/01/25 AMT DUE 1.48 BILL 37 4411 Norway St ACCT 062000750 089.29-1-16 27.64 210 1 Family Res Village Tax 28,000 Clark William F Jr Poland Central 213803 3.900 4411 Norway St S 43 Rg 28.000 Cold Brook. NY 13324 Ho 1/4Acre

38,943

TOTAL TAX ---

Military Road

FRNT 40.00 DPTH 93.00 EAST-0349237 NRTH-1606070 DEED BOOK 2023 PG-376 FULL MARKET VALUE

2025 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01, 2024

11

27.64\*\*

07/01/25

27.64

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R O L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 071.90

SWIS - 214401

TAX MAP PARCEL NUMBER

PAGE 12
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*********	******	*****	*****	****** 089.29-1-3 ****	*****
4432	2 Norway St			ACCT 062000930	BILL 38
089.29-1-3	210 1 Family Res		Village Tax	73,000	72.07
Coe Marrissa	Poland Central 213803	6,200			
4432 Norway St	Lot 51 Royal Grant	73,000			
Cold Brook, NY 13324	House Gar				
	FRNT 55.00 DPTH 179.00				
	EAST-0348980 NRTH-1606498				
	DEED BOOK 2022 PG-148				
	FULL MARKET VALUE	101,530			
			TOTAL TAX		72.07**
				DATE #1	07/01/25
				AMT DUE	72.07
**********		*****	*********		
000 01 1 04	Route 8		W.177 - T	ACCT 062002520	BILL 39
089.21-1-24	314 Rural vac<10	0 100	Village Tax	2,100	2.07
Coffin Bryan M	Poland Central 213803	2,100			
Route 8	Lot 51 Royal Grant	2,100			
PO Box 257	House				
Newport, NY 13416	Rte 8				
	FRNT 177.00 DPTH 97.00 EAST-0349422 NRTH-1607675				
	DEED BOOK 2023 PG-4985				
	FULL MARKET VALUE	2,921			
	TOLL MARKET VALUE	2,321	TOTAL TAX		2.07**
			TOTAL TAX	DATE #1	07/01/25
				AMT DUE	2.07
*********	·*************************************	****	******		
	Route 8			ACCT 062003060	BILL 40
088.36-1-5	210 1 Family Res		Village Tax	53,000	52.32
Cooper Sandra	Poland Central 213803	12,100		,	
Attn: Donna Schleicher Estate	Lot 43 Royal Grant	53,000			
1000 Walker St 152	House & Barn & Garage	,			
Holly Hill, FL 32117-2518	Rte 8				
	FRNT 125.00 DPTH 187.00				
	ACRES 0.53				
	EAST-0347139 NRTH-1604983				
	DEED BOOK 704 PG-140				
	FULL MARKET VALUE	73,713			
			TOTAL TAX		52.32**
				DATE #1	07/01/25
				AMT DUE	52.32

2025 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 13 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 567 Route 8 ACCT 062000900 BILL 41 089.21-1-15 210 1 Family Res VETFUND CT 41101 700 Dagenkolb David Poland Central 213803 15.000 Village Tax 84.900 83.82 567 Main St Lot 51 Royal Grant 85,600 House Garage Lu Cold Brook, NY 13324 ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE 119.054 TOTAL TAX ---83.82\*\* DATE #1 07/01/25 AMT DUE 83.82 BILL 42 ACCT 062001410 Route 8 088.36-1-6 12.44 311 Res vac land Village Tax 12.600 Dagenkolb David J Poland Central 213803 12,600 567 Main St Lot 43 Royal Grant 12,600 Cold Brook, NY 13324 Vacant Land ACRES 3.63 EAST-0347000 NRTH-1605113 DEED BOOK 00662 PG-00842 FULL MARKET VALUE 17,524 TOTAL TAX ---12.44\*\* 07/01/25 DATE #1 AMT DUE 12.44 427 Route 8 ACCT 062001530 BILL 43 088.36-1-21 210 1 Family Res Village Tax 62,000 61.21 11,300 Dagenkolb David J Poland Central 213803 567 Main St Lot 44 Royal Grant 62,000 Cold Brook, NY 13324 House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE 86.231 TOTAL TAX ---61.21\*\*

07/01/25 DATE #1

567 Route 8 ACCT 062001440 BILL 088.36-1-44 322 Rural vac>10 Village Tax 37.000 36.53 Dagenkolb David J Poland Central 213803 37.000 567 Main St Lot 43 Royal Grant 37,000 Cold Brook, NY 13324 Vacant Land FRNT 741.10 DPTH ACRES 20.90 EAST-0347885 NRTH-1604861

DEED BOOK 00662 PG-00842 FULL MARKET VALUE 51,460 TOTAL TAX ---

36.53\*\* DATE #1 07/01/25 AMT DUF 36.53 

AMT DUE

61.21

2025 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 14 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 8 ACCT 062002310 BILL 45 088.36-1-45 311 Res vac land Village Tax 4,700 4.64 Dagenkolb David J Poland Central 213803 4.700 567 Main St S 44 Rg 4,700 Cold Brook, NY 13324 Lot 1/2 Rte 8 FRNT 230.00 DPTH 166.00 EAST-0347498 NRTH-1605185 DEED BOOK 00571 PG-00834 FULL MARKET VALUE 6.537 TOTAL TAX ---4.64\*\* DATE #1 07/01/25 AMT DUE 4.64 BILL 46 4446 Norway St ACCT 062003720 210 1 Family Res Village Tax 089.21-1-35 104.000 102.67 Poland Central 213803 7,600 Lot 51 Royal Grant 104,000 House

DaSilva Marcos Poland Central 213803 7,600
DaSilva Jillian Lot 51 Royal Grant 104,000

4446 Norway St House
Cold Brook, NY 13324 Rte 8
FRNT 150.00 DPTH
ACRES 0.12
EAST-0348711 NRTH-1606607
DEED BOOK 2019 PG-3834

ACCT 062002020 450 Route 8 088.36-1-32 220 2 Family Res Village Tax 99.700 Delucia Jeffery Poland Central 213803 7.200 99,700 PO Box 41 Lot 43 Royal Grant Cold Brook, NY 13324 Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00 ACRES 0.14 EAST-0348646 NRTH-1606503 DEED BOOK 810 PG-616

98.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	**************************************			**********	
	4422 Norway St			009.29 1 3	BILL 48
089.29-1-5	210 1 Family Res		Village Tax	124,000	122.42
Downs Peter A	Poland Central 213803	14,600		,,,,,	
4422 Norway St	FRNT 154.40 DPTH 251.00	124,000			
Cold Brook, NY 13324	ACRES 0.89				
	EAST-0349131 NRTH-1606376				
	DEED BOOK 1622 PG-882				
	FULL MARKET VALUE	172,462	TOTAL TAY		100 4044
			TOTAL TAX -	DATE #1	122.42** 07/01/25
				AMT DUE	122.42
******	*********	*****	******		
	Norway St			ACCT 062003570	BILL 49
089.29-1-10.1	312 Vac w/imprv		Village Tax	81,500	80.46
Emery Caroline	Poland Central 213803	11,000	-		
1 Arbor Dr	Lot 43 Royal Grant	81,500			
New Hartford, NY 13413	FRNT 285.00 DPTH				
	ACRES 4.00				
	EAST-0350153 NRTH-1606020				
	DEED BOOK 2020 PG-5410	110 050			
	FULL MARKET VALUE	113,352	TOTAL TAX -		80.46**
			TOTAL TAX	DATE #1	07/01/25
				AMT DUE	80.46
******	*********	*****	******	******** 088.44-1-7	******
	311 Route 8			ACCT 062001800	BILL 50
088.44-1-7	210 1 Family Res		Village Tax	50,000	49.36
Farley Ricky Allen	Poland Central 213803	7,200			
1871 Jordanville Rd	Lot 44 Royal Grant	50,000			
Jordanville, NY 13361	House FRNT 40.00 DPTH 151.00				
	ACRES 0.14				
	EAST-0346929 NRTH-1604389				
	DEED BOOK 1112 PG-127				
	FULL MARKET VALUE	69,541			
			TOTAL TAX -		49.36**
				DATE #1	07/01/25
				AMT DUE	49.36
********	************************	*****	*********		
088.36-1-20	423 Route 8 210 1 Family Res		Village Tax	ACCT 062002910 79,600	BILL 51 78.58
Galluzzo Victoria J	Poland Central 213803	11,700	VIIIage Tax	79,000	70.50
Galluzzo Michael J	FRNT 57.00 DPTH 367.60	79,600			
423 Main Street	BANK 135	,			
Cold Brook, NY 13324	EAST-0348104 NRTH-1606301				
	DEED BOOK 1597 PG-529				
	FULL MARKET VALUE	110,709			
			TOTAL TAX -		78.58**
			TOTAL TAX -	DATE #1 AMT DUE	78.58** 07/01/25 78.58

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 394 Route 8 ACCT 062002550 BILL 52 088.36-1-43 210 1 Family Res Village Tax 175,000 172.77 Garcia Elizabeth E Poland Central 213803 28.300 Prior Martin H Lot 43 Royal Grant 175.000 231 E 31st St Apt 2A House,att Gar Old Mill New York, NY 10016 ACRES 5.90 BANK 023 EAST-0348129 NRTH-1605696 DEED BOOK 2020 PG-4107 FULL MARKET VALUE 243.394 TOTAL TAX ---172.77\*\* DATE #1 07/01/25 AMT DUE 172.77 BILL 53 ACCT 062002070 Route 8 088.36-1-34 6.42 312 Vac w/imprv Village Tax 6,500 Poland Central 213803 Gee David 2,000 440 Main St Lot 43 Royal Grant 6,500 Cold Brook, NY 13324 Garage Rte 8 FRNT 77.00 DPTH 212.00 BANK 135 EAST-0348606 NRTH-1606379 DEED BOOK 1287 PG-591

9,040

9,200

100.500

139.777

Village Tax

TOTAL TAX ---

TOTAL TAX ---

FULL MARKET VALUE

220 2 Family Res

Lot 43 Royal Grant

Poland Central 213803

FRNT 53.50 DPTH 225.00 ACRES 0.30 BANK 135 EAST-0348562 NRTH-1606328 DEED BOOK 1287 PG-591 FULL MARKET VALUE

440 Route 8

House

2025 VILLAGE TAX ROLL

PAGE

16

6.42\*\*

6.42

99.22

99.22\*\* 07/01/25

99.22

07/01/25

BILL 54

DATE #1

AMT DUF

DATE #1
AMT DUE

ACCT 062003120

100.500

STATE OF NEW YORK

088.36-1-35

440 Main St

Cold Brook, NY 13324

Gee David

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

PAGE 17
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS ADDRESS   PACEL SIZE/GRID COORD   TOTAL   SPECIAL DISTRICTS   TAX MOUNT   MBA.441-13   MCT 062001380   MIL   55   MBA.41-13   MCT 062001380   MBL   55   MBA.41-13   MCT 062001380   MBA.71   MBA.71   MCT 062001380   MBL   56   MBA.71   MBA.71	CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
Main St   St   St   St   St   St   St   St	CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
088.44-1-3   210 1 Family Res   70,000   20,00	********	******	*****	******	******* 088.44-1-3 ****	*****
Coggin Anne		287 Main St				
PO Box 53       N 44 Rg       85,800         Cold Brook, NY 13324       House 1/4 Acre Rte 8 FRNT 402,00 DPTH ACRES 0.70 FAST-0346742 NRTH-1603915 DEED BOOK 2021 PG-4691 FULL MARKET VALUE       119,332         TOTAL TAX PULL MARKET VALUE       119,332         TOTAL TAX AMT DUE       84.71** AMT DUE         AMT DUE       46.71         ACCT 062001200       BILL 56         088.28-1-1       ACCT 062001200       BILL 56         088.28-1-1       MIlitary Rd       ACCT 062001200       BILL 56         Cold Brook, NY 13324       House Military ACRES 1.00 BANK 087 EAST-0348406 NRTH-1606864 DEED BOOK 948 PG-273 FULL MARKET VALUE       100,139       TOTAL TAX AMT DUE       71.08** AMT DUE         AMT DUE ACRES 1.00 BANK 087 AMT DUE ON 948 PG-273 FULL MARKET VALUE       100,139       TOTAL TAX AMT DUE ON 948 PG-273 FULL MARKET VALUE       DATE #1 07/01/25 AMT DUE ON 948 PG-273 FULL MARKET VALUE       DATE #1 07/01/25 AMT DUE ON 948 PG-273 FULL MARKET VALUE       ACCT 062001200       BILL 57         089,21-1-30       PO ON 948 PG-273 PG-194 PG-274 PG-194				Village Tax	85,800	84.71
Cold Brook, NY 13324   House 1/4 Acre   Rte 8   Rte						
Rte 8			85,800			
FRNT 402.00 DPTH ACRES   0.70     EAST-0346742 NRTH-1603915     DEED BOOK 2021 PG-4691     FULL MARKET VALUE   119,332     Military Rd   TOTAL TAX     Military Rd	Cold Brook, NY 13324					
ACRES   0.70   CAST-0346742   NRTH-1603915   DEED BOOK 2021   PG-4691   PG						
EAST-0346742 NRTH-1603915   DEED BOOK 2021   PG-4691						
DEED BOOK 2021   PG-4691   FULL MARKET VALUE   119,332						
FULL MARKET VALUE						
Reference			119 332			
DATE #1 07/01/25   AMT DUE		TOLL TRUNKLY VILOL	113,002	TOTAL TAX		84.71**
**************************************				101712 1717		
Military Rd   210 1 Family Res   Village Tax   72,000   71.08						
088.28-1-1 210 1 Family Res Village Tax 72,000 71.08 Goggin Michael Poland Central 213803 15,000 Military Rd Lot 51 Royal Grant 72,000 Cold Brook, NY 13324 House Military ACRES 1.00 BANK 087 EAST-0348406 NRTH-1606864 DEED BOOK 948 PG-273 FULL MARKET VALUE 100,139 FULL MARKET VALUE 100,139  ***********************************	*******	*******	*****	*******	****** 088.28-1-1	*****
Goggin Michael   Poland Central 213803   15,000		Military Rd			ACCT 062001200	BILL 56
Military Rd		210 1 Family Res		Village Tax	72,000	71.08
Cold Brook, NY 13324						
Military ACRES 1.00 BANK 087 EAST-0348406 NRTH-1606864 DEED BOOK 948 PG-273 FULL MARKET VALUE 100,139  TOTAL TAX 71.08**  DATE #1 07/01/25 AMT DUE 71.08  ***********************************			72,000			
ACRES 1.00 BANK 087 EAST-0348406 NRTH-1606864 DEED BOOK 948 PG-273 FULL MARKET VALUE 100,139  TOTAL TAX 71.08** DATE #1 07/01/25 AMT DUE 71.08  ***********************************	Cold Brook, NY 13324					
EAST-0348406 NRTH-1606864 DEED BOOK 948 PG-273 FULL MARKET VALUE 100,139  TOTAL TAX 71.08**  DATE #1 07/01/25 AMT DUE 71.08  ***********************************						
DEED BOOK 948   PG-273   FULL MARKET VALUE   100,139   100,139   100,139   100,139   100,139   100,139   100,139   100,139   100,130						
FULL MARKET VALUE 100,139  TOTAL TAX 71.08**  DATE #1 07/01/25  AMT DUE 71.08  ***********************************						
TOTAL TAX  DATE #1 07/01/25 AMT DUE 71.08**  *********************************			100 130			
DATE #1 07/01/25 AMT DUE 71.08  ***********************************		TOLL MARKET VALUE	100,139	TOTAL TAX		71.08**
### AMT DUE 71.08  ###################################				101712 1717		
484 Route 8 ACCT 062001020 BILL 57 089.21-1-30 210 1 Family Res Village Tax 49,000 48.38 Gonyea Gloria J Poland Central 213803 9,000 484 Main St E 51 Rg 49,000 Cold Brook, NY 13324 House 3/10 Acre Rte #8 FRNT 103.00 DPTH 100.00					AMT DUE	
089.21-1-30	********	*********	*****	*******	******* 089.21-1-30 ***	*****
Gonyea Gloria J Poland Central 213803 9,000 484 Main St E 51 Rg 49,000 Cold Brook, NY 13324 House 3/10 Acre Rte #8 FRNT 103.00 DPTH 100.00	4	484 Route 8			ACCT 062001020	BILL 57
484 Main St		210 1 Family Res		Village Tax	49,000	48.38
Cold Brook, NY 13324 House 3/10 Acre Rte #8 FRNT 103.00 DPTH 100.00						
Rte #8 FRNT 103.00 DPTH 100.00			49,000			
FRNT 103.00 DPTH 100.00	Cold Brook, NY 13324					
EAST-0349073 NRTH-1007106						
DEED BOOK 00622 PG-00530						
FULL MARKET VALUE 68,150			68 150			
TOTAL TAX 48.38**		TOLL PARKET VALUE	00,130	TOTAL TAX		48 38**
DATE #1 07/01/25				TOTAL TIM		
AMT DUE 48.38						

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

VILLAGE - SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 071.90

PAGE 18
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

Special DMRERS ADDRESS	CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
\$66   \$67   \$600   \$81   \$8   \$85   \$87   \$75,000   \$74.00   \$75,000   \$74.00   \$75,000   \$74.00   \$75,0	CURRENT OWNERS ADDRESS		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
04.77-1-4	*********	********	*****	******	****** 084.77-1-4	*****
Carbon   C	5	76 Route 8				BILL 58
S76 ROLLe 8   Lot 52 Royal Crant   75,000   F01 Bas   150 Lot 52 Royal Crant   75,000   F01 Bas   160 DPTH   15,000   F01 Bas   160 DPTH   15,000   F01 Bas   160 DPTH   160 Rot 156 PG-148   F01 LMARKET VALUE   104,312   F01 LMARKET VALUE   F01 LMARKET VA	084.77-1-4	210 1 Family Res		Village Tax	75,000	74.04
PO BOX 153	Greco Susan S	Poland Central 213803				
Cold Brook, NY 13324		Lot 52 Royal Grant	75,000			
ACRES   0.50     EAST-0349988 NRTH-1608791     DEED BOOK 1536   PG-148     FULL MARKET VALUE   104,312     TOTAL TAX   DATE #1 07/01/25     AMT DUE						
EAST-0349858 NRTH-1608791   104,312   104,31	Cold Brook, NY 13324					
DEED BOOK 1536   PG-148   FULL MARKET VALUE   104,312   104,312   104,312   104,312   104,312   104,312   104,014						
FULL MARKET VALUE   104,312   74,041   74,042   74,041						
TOTAL TAX			104 010			
DATE #1   0701   74   074		FULL MARKET VALUE	104,312	TOTAL TAY		7.4 0.4-1-1-
MAT DUE   ACCT 06200120   BILL   BI				TUTAL TAX		
A405 Norway St						
ACCT 06200120   BILL   59     089.29-1-14   210 1 Family Res   Village Tax   21,000   20.73     Hoffman Robert   Poland Central 213803   8.500     Hoffman Beverly   Lot 43 Royal Grant   21,000     Box 44   House   FRNT 121.00 DPTH 115.00   ACRES 0.34   EAST-0349342 NRTH-1606006   DEED BOOK 701   PG-976   FULL MARKET VALUE   29.207     ACCT 06200820   PG-976	********	********	******	*******		
Moffman Robert						
Hoffman Robert   Poland Central 213803   8,500   Hoffman Beverly   Lot 43 Royal Grant   21,000   Box 44   House   FRNT 121.00 DPTH 115.00   ACRES 0.34   EAST-0349342 NRTH-1606006   DEED BOOK 701   PG-976   FULL MARKET VALUE   29,207   PG-976   PULL MARKET VALUE   PULL MARKET		v		Village Tax		
Hoffman Beverly   Box 44   House   Speculator, NY 12164   FRNT 121.00 DPTH 115.00   ACRES 0.34   EAST-0349342 NRTH-1606006   DEED BOOK 701 PG-976   FULL MARKET VALUE   29,207   AMT DUE   20.73************************************		· ·	8,500	viiiage ian	21,000	20170
Box 44   House						
Speculator, NY 12164   FRNT 121.00 DPTH 115.00   ACRES 0.34   EAST-0349342 NRTH-1606006   DEED BOOK 701   PG-976   FULL MARKET VALUE   29,207   PG-976   PULL MARKET VALUE   PG-976   PG-			,			
ACRES 0.34 EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976 FULL MARKET VALUE 29,207  TOTAL TAX  DATE #1 07/01/25 AMT DUE 20.73  ***********************************						
DEED BOOK 701   PG-976   FULL MARKET VALUE   29.207	•	ACRES 0.34				
FULL MARKET VALUE   29,207		EAST-0349342 NRTH-1606006				
TOTAL TAX		DEED BOOK 701 PG-976				
DATE #1 07/01/25 AMT DUE 20.73   20.		FULL MARKET VALUE	29,207			
AMT DUE   20.73				TOTAL TAX	-	20.73**
**************************************					DATE #1	
SOS Route 8   ACCT 062002880   BILL 60						
089.21-1-10			*****	*******		
Houck Megan Poland Central 213803 12,600 505 Main St Lot 51 Royal Grant 81,300 Cold Brook, NY 13324 House Barn FRNT 156.00 DPTH 176.00 ACRES 0.58 EAST-0349132 NRTH-1607521 DEED BOOK 2023 PG-4892 FULL MARKET VALUE 113,074  TOTAL TAX 80.26**				V:33 T		
505 Main St		_	10 000	Village lax	81,300	80.26
Cold Brook, NY 13324 House Barn FRNT 156.00 DPTH 176.00 ACRES 0.58 EAST-0349132 NRTH-1607521 DEED BOOK 2023 PG-4892 FULL MARKET VALUE 113,074 TOTAL TAX 80.26**						
FRNT 156.00 DPTH 176.00  ACRES 0.58  EAST-0349132 NRTH-1607521  DEED BOOK 2023 PG-4892  FULL MARKET VALUE 113,074  TOTAL TAX 80.26**			81,300			
ACRES 0.58 EAST-0349132 NRTH-1607521 DEED BOOK 2023 PG-4892 FULL MARKET VALUE 113,074 TOTAL TAX 80.26**	COTO Brook, NY 13324					
EAST-0349132 NRTH-1607521  DEED BOOK 2023 PG-4892  FULL MARKET VALUE 113,074  TOTAL TAX 80.26**						
DEED BOOK 2023 PG-4892 FULL MARKET VALUE 113,074  TOTAL TAX 80.26**						
FULL MARKET VALUE 113,074  TOTAL TAX 80.26**						
TOTAL TAX 80.26**			113.074			
		. OLL INNINE! THEOL	110,071	TOTAL TAX	-	80.26**
					DATE #1	07/01/25
AMT DUE 80.26						

STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R 0 L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 071.90

SWIS - 214401

PAGE 19
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

AMT DUE

95.76

TAX TIAT TARCEL NOTIBER	TROILER ECCATION & CLASS			VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	*******	*****	******	******** 089.21-1-27 ***	******
	492 State Route 8			ACCT 062004030	BILL 61
089.21-1-27	210 1 Family Res		Village Tax	35,000	34.55
Huckabone Daniel	Poland Central 213803	12 600	Village Tax	33,000	54.55
		12,600			
Davis Nicole	Lot #51 Rg	35,000			
PO Box 166	Trl 0.49 Acre				
Cold Brook, NY 13324	Route No 8				
	FRNT 160.00 DPTH 163.00				
	EAST-0349157 NRTH-1607196				
	DEED BOOK 1594 PG-786				
	FULL MARKET VALUE	48,679			
	TOLE TRUCKET VICESE	10,075	TOTAL TAX		34.55**
			TOTAL TAX		
				DATE #1	07/01/25
				AMT DUE	34.55
**********	********	*****	********		
	305 Route 8			ACCT 062003360	BILL 62
088.44-1-5	210 1 Family Res		Village Tax	78,000	77.01
Huckabone Daniel S	Poland Central 213803	16,400			
PO Box 166	N 44 Rg	78,000			
Cold Brook, NY 13324	Ho 1 3/4	,,,,,,			
0014 B100K, W1 10021	Rte 8				
	EAST-0346766 NRTH-1604247				
	DEED BOOK 2018 PG-406				
	FULL MARKET VALUE	108,484			
			TOTAL TAX		77.01**
				DATE #1	07/01/25
				AMT DUE	77.01
*******	*******	*****	*******	·******** 089.21-1-19.1 *	******
	548 Route 8			ACCT 062003180	BILL 63
089.21-1-19.1	210 1 Family Res		Village Tax	97,000	95.76
	· ·	10 500	VIIIage Tax	97,000	95.70
Hughes Gary	Poland Central 213803	18,500			
Hughes Dian	Lot 51 Royal Grant	97,000			
548 Main St	House Barn				
Cold Brook, NY 13324	FRNT 150.00 DPTH				
	ACRES 2.00				
	EAST-0349845 NRTH-1608266				
	DEED BOOK 685 PG-380				
	FULL MARKET VALUE	134,910			
	TOLL TRUNKLI WILDE	107,710	TOTAL TAX		95.76**
			TUTAL TAX		
				DATE #1	07/01/25

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

TAX MAP PARCEL NUMBER

PAGE 20 VALUATION DATE-JAN 01, 2024 TAXABLE STATUS DATE-MAR 01, 2024

AMT DUE

84.90

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	TAX DESCRIPTION  SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	******************************			******** N88 36-1-19 ***	
088.36-1-19 Hunt Amy Hunt Joseph 421 Main Street Cold Brook, NY 13324	421 Main Street 210 1 Family Res Poland Central 213803 N 43 Rg Ho 1/2 Rte 8	11,000 60,000	Village Tax	ACCT 062002640 60,000	BILL 64 59.23
PRIOR OWNER ON 3/01/2024 Hunt Joseph	FRNT 61.00 DPTH 354.00 ACRES 0.62 BANK 135 EAST-0348073 NRTH-1606247 DEED BOOK 2025 PG-1159 FULL MARKET VALUE	83,449			
			TOTAL TAX		59.23**
				DATE #1	07/01/25
*********	********	******	******	AMT DUE ********* 080 21-1-10 2 *	59.23
	Route 8			009,21-1-19,2	BILL 65
089.21-1-19.2	311 Res vac land		Village Tax	800	0.79
Irwin Duane L	Poland Central 213803	800			
540 Main St	Route 8	800			
Cold Brook, NY 13324	FRNT 88.00 DPTH 129.00				
	EAST-0349589 NRTH-1608164				
	DEED BOOK 00824 PG-00285	1 110			
	FULL MARKET VALUE	1,113	TOTAL TAV		0.70++
			TOTAL TAX	- DATE <i>#</i> 1	0.79** 07/01/25
				AMT DUE	0.79
*******	*******	*****	******		
	540 Route 8			ACCT 062001560	BILL 66
089.21-1-21	210 1 Family Res		Village Tax	86,000	84.90
Irwin Ruth	Poland Central 213803	19,800			
Irwin Thomas	E 51 R G	86,000			
Thomas Irwin	Ho 2 1/2				
540 Main St	Rte #8				
Cold Brook, NY 13324	ACRES 2.50				
	EAST-0349692 NRTH-1607920 DEED BOOK 00479 PG-00024				
	FULL MARKET VALUE	119,611			
	. OLL INVINCE! WILOU	117,011	TOTAL TAX	-	84.90**
				DATE #1	07/01/25

\*

STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R O L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 071.90

SWIS - 214401

TAX MAP PARCEL NUMBER

PAGE 21 VALUATION DATE-JAN 01, 2024 TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
**********	**********	*****	*******		
	511 Route 8			ACCT 062000420	BILL 67
089.21-1-11	210 1 Family Res		Village Tax	96,000	94.78
Jones Marvin L	Poland Central 213803	19,000			
Jones JoAnn E	Lot 51 Rg	96,000			
511 Main St	House Barn				
Cold Brook, NY 13324	Rte #8				
	ACRES 2.20				
	EAST-0349157 NRTH-1607739				
	DEED BOOK 2019 PG-2898	100 510			
	FULL MARKET VALUE	133,519	TOTAL TAY		0.4 7044
			TOTAL TAX		94.78**
				DATE #1 AMT DUE	07/01/25
**************************************	*********	<b>+++++++++</b>	++++++++++++++++++++++++++++++++++++++		94.78
^^^^^	276 Route 28	**********	~~~~~~~~~~	^^^^^^	BILL 68
088.44-1-14.3	210 1 Family Res		Village Tax	175,000	172.77
Jones Steven A		26,000	viilage iax	173,000	1/2.//
Jones Cynthia	Poland Central 213803 House	175,000			
276 Main St	FRNT 40.00 DPTH	1/3,000			
Cold Brook, NY 13324	ACRES 5.00 BANK 135				
COTA BLOOK, NT 15524	EAST-0347225 NRTH-1603956				
	DEED BOOK 00863 PG-00413				
	FULL MARKET VALUE	243,394			
	TOLL TWINNET WILDE	210,001	TOTAL TAX	-	172.77**
			101112 1701	DATE #1	07/01/25
				AMT DUE	172.77
******	******	*****	******	******* 088.44-1-4	*****
	299 Route 8			ACCT 062000630	BILL 69
088.44-1-4	210 1 Family Res		Village Tax	59,000	58.25
JRPB Realty, LLC	Poland Central 213803	17,800			
55 Glenridge Rd	N 44 Rg	59,000			
Whitesboro, NY 13492	Ho 1/2				
	Rte 8				
	ACRES 1.80				
	EAST-0346686 NRTH-1604078				
	DEED BOOK 2021 PG-1667				
	FULL MARKET VALUE	82,058			
			TOTAL TAX	-	58.25**
				DATE #1	07/01/25
				AMT DUE	58.25

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STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

2 0 2 5 V I L L A G E T A X R 0 L L

T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER

PAGE 22 VALUATION DATE-JAN 01, 2024 TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	***********			****** 089.21-1-8	
089.21-1-8 Key Michael P 2 Steuben Park Utica, NY 13501	489 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House	8,600 50,000	Village Tax	ACCT 062001290 50,000	BILL 70 49.36
	Rte #8 FRNT 84.00 DPTH 169.00 EAST-0349028 NRTH-1607403 DEED BOOK 1387 PG-791 FULL MARKET VALUE	69,541			
			TOTAL TAX	DATE #1	49.36** 07/01/25
*******	*********	*****	*******	AMT DUE ******** 089.21-1-26	49.36
	Route 8			ACCT 062001920	BILL 71
089.21-1-26	311 Res vac land		Village Tax	2,000	1.97
Killian Nathan	Poland Central 213803	2,000			
Route 8	Lot 51 Royal Grant	2,000			
Cold Brook, NY	Trailer				
	Rte 8 FRNT 159.00 DPTH 145.00				
	EAST-0349216 NRTH-1607313				
	DEED BOOK 2019 PG-3080				
	FULL MARKET VALUE	2,782			
		_,	TOTAL TAX		1.97**
				DATE #1	07/01/25
				AMT DUE	1.97
********	*********	*****	**********		
000 01 1 05	506 Route 8		V.13 T	ACCT 062003000	BILL 72
089.21-1-25	210 1 Family Res	20 200	Village Tax	95,000	93.79
Killian Nathan J 506 Main St	Poland Central 213803	32,300			
Cold Brook, NY 13324	Lot 51 Royal Grant House	95,000			
COTA DIOOK, INT 13324	ACRES 8.40				
	EAST-0349732 NRTH-1607469				
	DEED BOOK 2019 PG-1808				
	FULL MARKET VALUE	132,128			
			TOTAL TAX		93.79**
				DATE #1	07/01/25
				AMT DUE	93.79

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COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 73 4426 Norway St 089.29-1-4 210 1 Family Res Village Tax 66,000 65.16 King Dawn L Poland Central 213803 10.600 4426 Norway St House & Garage 66.000 FRNT 114.00 DPTH 159.50 Cold Brook, NY 13324 BANK 135 EAST-0349018 NRTH-1606405 DEED BOOK 1136 PG-172 FULL MARKET VALUE 91,794 TOTAL TAX ---65.16\*\* DATE #1 07/01/25 AMT DUE 65.16 BILL 74 ACCT 062003150 4383 Norway St 089.29-1-12 15.80 210 1 Family Res Village Tax 16.000 Kraszewski Jason Poland Central 213803 15.000 4391 Norway St Lot 43 Royal Grant 16,000 Cold Brook, NY 13324 House FRNT 157.00 DPTH ACRES 4.60 EAST-0349557 NRTH-1605247 DEED BOOK 2018 PG-1533 FULL MARKET VALUE 22.253 TOTAL TAX ---15.80\*\* DATE #1 07/01/25 AMT DUE 15.80 BILL 75 4391 Norway St ACCT 062001260 089.29-1-13 241 Rural res&ag 109.58 Village Tax 111.000 Kraszewski Jason W Poland Central 213803 64.300 Linda Kraszewski Lot 43 Royal Grant 111,000 4391 Norway St Farm Cold Brook, NY 13324 ACRES 35.40 EAST-0348930 NRTH-1605093 DEED BOOK 1428 PG-888 FULL MARKET VALUE 154.381 TOTAL TAX ---109.58\*\* DATE #1 07/01/25 AMT DUE 109.58 BILL 76 4399 Norway St 089.29-1-17.2 128,600 126.96 210 1 Family Res Village Tax Kraszewski Linda Poland Central 213803 18,900 FRNT 42.10 DPTH 4399 Norway St 128,600 Cold Brook, NY 13324 ACRES 2.17 EAST-0349198 NRTH-1605873 DEED BOOK 679 PG-596 FULL MARKET VALUE 178,860

TOTAL TAX ---

2025 VILLAGE TAX ROLL

PAGE

23

126.96\*\*

07/01/25

126.96

DATE #1

AMT DUE

STATE OF NEW YORK

2025 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 24 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 77 Military Rd 089.29-1-17.3 312 Vac w/imprv Village Tax 21,000 20.73 Kraszewski Linda Poland Central 213803 5.000 4399 Norway St Horse barn 21,000 Cold Brook, NY 13324 ACRES 1.18 EAST-0348947 NRTH-1605876 DEED BOOK 688 PG-828 FULL MARKET VALUE 29.207 TOTAL TAX ---20.73\*\* DATE #1 07/01/25 AMT DUE 20.73 429 Route 8 ACCT 062000960 BILL 78 088.36-1-22 210 1 Family Res Village Tax 63,400 62.59 Kyte Daniel R Poland Central 213803 11.300 429 Main St Lot 43 Royal Grant 63,400 Cold Brook, NY 13324 House Barn FRNT 54.00 DPTH 378.00 ACRES 0.45 PRIOR OWNER ON 3/01/2024 Rommel Timothy J EAST-0346691 NRTH-1604639 DEED BOOK 2025 PG-1064 FULL MARKET VALUE 88,178 TOTAL TAX ---62.59\*\* 07/01/25 DATE #1 AMT DUE 62.59 436 Route 8 ACCT 062001890 BILL 79 088.36-1-36 210 1 Family Res Village Tax 70,000 69.11 Lawson Katrina J Poland Central 213803 15,000 PO Box 71 Lot 43 Royal Grant 70,000 Poland, NY 13431 House FRNT 112.00 DPTH 254.00 ACRES 1.00

EAST-0348512 NRTH-1606250 DEED BOOK 1206 PG-987 FULL MARKET VALUE 97.357

TOTAL TAX ---69.11\*\* DATE #1 07/01/25 AMT DUE 69.11 

487 Route 8 ACCT 062000840 BILL 089.21-1-7 210 1 Family Res Village Tax 94.000 92.80 Lawson Patrick Poland Central 213803 18,500 487 Main St Great Lot 51 94.000 Cold Brook, NY 13324 House Rte 8 ACRES 2.00 BANK EAST-0348863 NRTH-1607369 DEED BOOK 1173 PG-781 FULL MARKET VALUE 130,737

TOTAL TAX ---92.80\*\* DATE #1 07/01/25

92 80  STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

TAX MAP PARCEL NUMBER

PAGE 25
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
545 089.21-1-14 Lehman James E Lehman Frank Life A 545 Main St PO Box 49 Cold Brook, NY 13324	Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Shed Rte #8 ACRES 2.40 EAST-0349407 NRTH-1608251	19,500 108,000	**************************************	******** 089.21-1-14 *** ACCT 062001770 108,000	BILL 81 106.62
	DEED BOOK 00835 PG-00082 FULL MARKET VALUE	150,209	TOTAL TAX	DATE #1	106.62** 07/01/25
				AMT DUE	106.62
**************************************	**************************************	*****	**********	******* 089.29-1-17.1 * ACCT 062000810	**************************************
089.29-1-17.1 Lydford Kulesa Winifred	210 1 Family Res Poland Central 213803	23,700	Village Tax	94,800	93.59
4429 Norway St Cold Brook, NY 13324	Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315	94,800			
	FULL MARKET VALUE	131,850			00 5011
			TOTAL TAX	DATE #1 AMT DUE	93.59** 07/01/25 93.59
*******	*********	*****	*******		
088.36-1-30	Military Rd 210 1 Family Res		Village Tax	ACCT 062004090 131,000	BILL 83 129.33
Lynch Family Irrevocca. Trust		10,600	VIII age Tax	101,000	123.00
PO Box 119	Lot 51 Royal Grant	131,000			
Cold Brook, NY 13324	FRNT 167.17 DPTH 131.40 ACRES 0.38 EAST-0348435 NRTH-1606636 DEED BOOK 1371 PG-139				
	FULL MARKET VALUE	182,197	TOTAL TAX		129.33**
			TOTAL TAX	DATE #1 AMT DUE	07/01/25
				502	

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STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R 0 L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 071.90

SWIS - 214401

PAGE 26 VALUATION DATE-JAN 01, 2024 TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	*********	******	******	****** 089.29-1-21	*****
4	4443 Norway St			ACCT 062000450	BILL 84
089.29-1-21	210 1 Family Res		Village Tax	80,000	78.98
Malecki Michael	Poland Central 213803	8,300			
Military Rd	Lot 51 Royal Grant	80,000			
PO Box 83	House				
Cold Brook, NY 13324	Military				
	FRNT 68.00 DPTH 118.00				
	ACRES 0.20				
	EAST-0348700 NRTH-1606426				
	DEED BOOK 837 PG-484	111 000			
	FULL MARKET VALUE	111,266	TOTAL TAY		78.98**
			TOTAL TAX	DATE #1	07/01/25
				AMT DUE	78.98
********	*********	*****	******		
	437 Route 8			ACCT 062001230	BILL 85
088.36-1-24	220 2 Family Res		Village Tax	55,000	54.30
McKerrow Joanna	Poland Central 213803	11,300	ŭ		
PO Box 565	Lot 43 Royal Grant	55,000			
Poland, NY 13431	House				
	Rte 8				
PRIOR OWNER ON 3/01/2024	FRNT 48.00 DPTH 390.00				
Rommel Timothy Joe	EAST-0348242 NRTH-1606515				
	DEED BOOK 2025 PG-1130				
	FULL MARKET VALUE	76,495			
			TOTAL TAX		54.30**
				DATE #1	07/01/25
				AMT DUE	54.30
*********	*****************************	******	*********		
000 00 1 1	315 Route 8		V-11 T	ACCT 062001860	BILL 86
088.36-1-1	210 1 Family Res	11 200	Village Tax	59,000	58.25
MEB REO Trust IV	Poland Central 213803	11,200			
315 Route 8 Cold Brook, NY	Lot 44 Royal Grant House	59,000			
COTA BLOOK, INT	Rte 8				
PRIOR OWNER ON 3/01/2024	FRNT 138.00 DPTH 147.00				
Madore Eleanora	EAST-0346969 NRTH-1604491				
riddore Erednord	DEED BOOK 2024 PG-3054				
	FULL MARKET VALUE	82,058			
	, , , , , , , , , , , , , , , , , , ,	,000	TOTAL TAX		58.25**
				DATE #1	07/01/25
				AMT DUE	58.25

TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 062000870 BILL 87 355 Main St 088.36-1-7 220 2 Family Res Village Tax 117.48 119,000 Miller Gordon Poland Central 213803 14,200 Miller G Lot 43 Royal Grant 119,000 PO Box 263 House Cold Brook, NY 13324 FRNT 210.00 DPTH 180.00 ACRES 0.80 EAST-0347232 NRTH-1605215 DEED BOOK 00823 PG-0011 FULL MARKET VALUE 165.508 TOTAL TAX ---117.48\*\* DATE #1 07/01/25 AMT DUE 117.48 244 Main St ACCT 062002190 088.44-1-20.1 210 1 Family Res Village Tax 62.000 61.21 Miller Joann Poland Central 213803 8,600 244 Main St Lot 28 Royal Grant 62,000 Cold Brook, NY 13324 House Corner Lot FRNT 227.00 DPTH ACRES 0.20

2025 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE

VALUATION DATE-JAN 01, 2024

DATE #1

AMT DUE

07/01/25

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STATE OF NEW YORK

COUNTY - Herkimer

EAST-0346186 NRTH-1603261 DEED BOOK 2018 PG-2478 FULL MARKET VALUE 86.231 TOTAL TAX ---61.21\*\* DATE #1 07/01/25 AMT DUE BILL 89 Rose Valley Rd ACCT 168532 088.44-1-21.2 310 Res Vac Village Tax 3.100 3.06 Miller Joann Poland Central 213803 3.100 FRNT 70.00 DPTH 244 Main St 3,100 Cold Brook, NY 13324 ACRES 0.10 EAST-0346201 NRTH-1603167 DEED BOOK 2018 PG-2478 FULL MARKET VALUE 4.312 TOTAL TAX ---3.06\*\*

TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Rose Valley Rd BILL 90 088.44-1-21.3 240 Rural res Village Tax 12,000 11.85 Miller JoAnn Poland Central 213803 2.000 244 Main St Village 12.000 Cold Brook, NY 13324 Mobile Home FRNT 102.00 DPTH PRIOR OWNER ON 3/01/2024 ACRES 0.30 Newman William M EAST-0346190 NRTH-1603068 DEED BOOK 2025 PG-884 FULL MARKET VALUE 16.690 TOTAL TAX ---11.85\*\* DATE #1 07/01/25 AMT DUE 11.85 91 4425 Norway St ACCT 062002850 089.29-1-18 210 1 Family Res Village Tax 99.500 98.23 Miller Kenneth C Poland Central 213803 15,200 Miller Eva Lot 43 Rg 99.500 4425 Norway St Home/Garage Cold Brook, NY 13324 Military Road ACRES 1.05 BANK EAST-0349056 NRTH-1606155 DEED BOOK 665 PG-270 FULL MARKET VALUE 138,387 TOTAL TAX ---98.23\*\* DATE #1 07/01/25 AMT DUF 98 23 BILL 92 Norway St 089.29-1-10.2 310 Res Vac Village Tax 200 0.20 Miller Richard Poland Central 213803 200 Miller Carolyn Split & Sale 1/2015 200 FRNT 90.00 DPTH 4346 Norway St Cold Brook, NY 13324 ACRES 0.10 EAST-0350270 NRTH-1605591 FULL MARKET VALUE 278 TOTAL TAX ---0.20\*\* DATE #1 07/01/25 AMT DUE 0.20 1310 Rose Valley Rd ACCT 062001950 BILL 93 088.44-1-19 86,800 210 1 Family Res Village Tax 85.69 Mitchell Windy G Poland Central 213803 17.100 Martin Francis Lot #29 Royal Grant 86,800 1310 Rose Valley Rd House Barn Gar Cold Brook, NY 13324 ACRES 1.60 EAST-0346456 NRTH-1603275 DEED BOOK 1352 PG-810 FULL MARKET VALUE 120,723 TOTAL TAX ---85.69\*\* 07/01/25 DATE #1

2025 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE

VALUATION DATE-JAN 01, 2024

AMT DUE

85.69

28

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

Z 0 2 5 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

UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER

PAGE 29
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

AMT DUE 39.49

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
*******	*******	******	********	****** 089.21-1-6	*****
	483 Route 8			ACCT 062002100	BILL 94
089.21-1-6	210 1 Family Res		VET COM C 41132		0
Mullin Elwin H	Poland Central 213803	16,400	Village Tax	81,000	79.97
483 Main St	Lot 51 Royal Grant	81,000			
Cold Brook, NY 13324	House				
	ACRES 1.40				
	EAST-0348728 NRTH-1607225				
	DEED BOOK 708 PG-127				
	FULL MARKET VALUE	112,656			
			TOTAL TAX	-	79.97**
				DATE #1	07/01/25
				AMT DUE	79.97
*******	******	*****	******	******* 088.44-1-17.1	*****
	264 Main St			ACCT 062003030	BILL 95
088.44-1-17.1	210 1 Family Res		Village Tax	126,000	124.39
Nellis Jason M	Poland Central 213803	15,000	3		
Nellis Sarah R	Lot 43 Royal Grant	126,000			
264 Main St	House / Garage	ŕ			
Cold Brook, NY 13324	FRNT 160.00 DPTH 290.00				
, , , , , , , , , , , , , , , , , , , ,	ACRES 1.00				
	EAST-0346605 NRTH-1603503				
	DEED BOOK 1148 PG-147				
	FULL MARKET VALUE	175,243			
		-, -	TOTAL TAX	-	124.39**
				DATE #1	07/01/25
				AMT DUE	124.39
*******	******	*****	******		
	464 Route 8			ACCT 062002220	BILL 96
089.21-1-28.1	280 Res Multiple		Village Tax	40,000	39.49
Newman Cody	Poland Central 213803	25,300	3	,	
8 N Richfield St	Lot 51 Royal Grant	40,000			
Mohawk, NY 13407	Trailer & Barn	ŕ			
	FRNT 94.00 DPTH				
	ACRES 3.20				
	EAST-0349091 NRTH-1606681				
	DEED BOOK 2018 PG-4598				
	FULL MARKET VALUE	55,633			
		,	TOTAL TAX	-	39.49**
				DATE #1	07/01/25
				32    1	2., 22, 20

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME TAX DESCRIPTION SCHOOL DISTRICT LAND TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Norway St. BILL 97 089.21-1-28.4 314 Rural vac<10 Village Tax 100 0.10 Newman Cody Poland Central 213803 100 8 N Richfield St FRNT 15.00 DPTH 100 ACRES 0.14 Mohawk, NY 13407 EAST-0349245 NRTH-1606329 DEED BOOK 2018 PG-4598 FULL MARKET VALUE 139 TOTAL TAX ---0.10\*\* DATE #1 07/01/25 AMT DUE 0.10 98 Main St BILL 089.21-1-17.2 314 Rural vac<10 100 0.10 Village Tax Newman Paul Poland Central 213803 100 464 Main Street Split for sale 100 Cold Brook, NY 13324 FRNT 60.00 DPTH 29.00 EAST-0349663 NRTH-1608464 DEED BOOK 1621 PG-316 FULL MARKET VALUE 139 TOTAL TAX ---0.10\*\* DATE #1 07/01/25 AMT DUE 0.10 556 Main Street St ACCT 062001080 BILL 99 089.21-1-18.1 210 1 Family Res Village Tax 135,000 133.28 Newman Paul Poland Central 213803 15,400 464 Main Street Lot 51 Royal Grant 135,000 Cold Brook, NY 13324 House FRNT 138.00 DPTH ACRES 1.00 EAST-0349781 NRTH-1608432 DEED BOOK 1621 PG-316 FULL MARKET VALUE 187.761 TOTAL TAX ---133.28\*\* DATE #1 07/01/25 AMT DUE 133.28 309 Route 8 ACCT 062001620 BILL 100 210 1 Family Res 088.44-1-6 42,000 41.46 Village Tax O'Rourke Christopher Poland Central 213803 15,600 309 Route 8 42.000 Lot 44 Royal Grant Cold Brook, NY 13324 House Garage Rte #8 FRNT 94.00 DPTH 151.00 ACRES 1.60 EAST-0346810 NRTH-1604468 DEED BOOK 2022 PG-951 FULL MARKET VALUE 58.414 TOTAL TAX ---41.46\*\* 07/01/25 DATE #1

2025 VILLAGE TAX ROLL

PAGE

AMT DUF

41.46

30

STATE OF NEW YORK

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

VILLAGE - SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 071.90

PAGE 31
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

AMT DUE 0.20

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	********	*****	******	******* 089.21-1-23 ***	*****
	534 Route 8			ACCT 062000570	BILL 101
089.21-1-23	210 1 Family Res		Village Tax	90,000	88.85
Payne Heather	Poland Central 213803	12,000			
649 Rock Lake Glen	Lot 51 Royal Grant	90,000			
Fort Mill, SC 29715	House Garage				
	Rte 8				
	FRNT 288.00 DPTH				
	ACRES 0.70				
	EAST-0349519 NRTH-1607901				
	DEED BOOK 1393 PG-182				
	FULL MARKET VALUE	125,174			
			TOTAL TAX		88.85**
				DATE #1	07/01/25
				AMT DUE	88.85
*******	*********	*****	*******		
000 01 1 00	482 Main St		V:11 T	ACCT 062002400	BILL 102
089.21-1-29	210 1 Family Res	06.000	Village Tax	106,500	105.14
Plete Gloria	Poland Central 213803	26,000			
11756 Fairchild Rd	S 51 Rg	106,500			
Remsen, NY 13438	Ho 7 3/4 Rte 8				
	ACRES 7.73				
	EAST-0349471 NRTH-1607043				
	DEED BOOK 1627 PG-701				
	FULL MARKET VALUE	148,122			
	TOLL THUNKLY WILDE	140,122	TOTAL TAX	-	105.14**
			TOTAL TANK	DATE #1	07/01/25
				AMT DUE	105.14
********	*********	*****	******		
	Route 8			ACCT 062000720	BILL 103
088.36-1-47	323 Vacant rural		Village Tax	200	0.20
Polhamus Cameron P	Poland Central 213803	200	,		
336 Route 8	Lot 43 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
	FRNT 75.00 DPTH 99.00				
	ACRES 0.14				
	EAST-0347281 NRTH-1604805				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	278			
			TOTAL TAX	-	0.20**
				DATE #1	07/01/25
				AMT DUE	0 00

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

WIS - 214401

TAX MAP PARCEL NUMBER

PAGE 32
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	*********	*****	*******	****** 088.36-1-48 ***	*****
	336 Route 8			ACCT 062000690	BILL 104
088.36-1-48	210 1 Family Res		Village Tax	35,000	34.55
Polhamus Cameron P	Poland Central 213803	5,000			
336 Route 8	Lot 43 Royal Grant	35,000			
Cold Brook, NY 13324	House				
	FRNT 80.00 DPTH 211.00				
	ACRES 0.34				
	EAST-0347380 NRTH-1604744				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	48,679			
		•	TOTAL TAX		34.55**
				DATE #1	07/01/25
				AMT DUE	34.55
*****	******	*****	*******		
	Route 8			ACCT 062000780	BILL 105
088.44-1-10.2	311 Res vac land		Village Tax	200	0.20
Polhamus Cameron P	Poland Central 213803	200			
336 Route 8	Lot 44 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
, , , , , , , , , , , , , , , , , , , ,	FRNT 60.00 DPTH 295.00				
	EAST-0347342 NRTH-1604678				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	278			
			TOTAL TAX		0.20**
				DATE #1	07/01/25
				AMT DUE	0.20
******	*******	*****	*******		
	478 Route 8			ACCT 062001650	BILL 106
089.21-1-31	210 1 Family Res		Village Tax	82,000	80.95
Potempa Kathy	Poland Central 213803	12,800		, , , , , ,	
478 Main St	Lot 51 Royal Grant	82,000			
Cold Brook, NY 13324	House Garage	,,,,,,,			
	FRNT 114.00 DPTH 85.00				
	ACRES 0.61				
	EAST-0348972 NRTH-1606965				
	DEED BOOK 694 PG-449				
	FULL MARKET VALUE	114,047			
	. CEE TRUNCE. VILLE	111,017	TOTAL TAX		80.95**
			701712 1700	DATE #1	07/01/25
				D/ (       1	0,,01,60

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STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

PAGE 33
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	*********	*****	*******	******* 088.44-1-21.1	******
	238 Route 8			ACCT 062002340	BILL 107
088.44-1-21.1	210 1 Family Res		Village Tax	106,000	104.65
Potter Jimmy	Poland Central 213803	11,300			
Potter Ashley	Lot 28 Royal Grant	106,000			
1303 Rose Valley Rd	House Barn 2 Trlrs				
Cold Brook, NY 13324	Rte 8 FRNT 78.00 DPTH				
	ACRES 0.40				
	EAST-0346119 NRTH-1603199				
	DEED BOOK 2017 PG-5150				
	FULL MARKET VALUE	147,427			
		<b>,</b>	TOTAL TAX	=	104.65**
				DATE #1	07/01/25
				AMT DUE	104.65
*******	*********	******	*******	****** 088.36-1-41	*****
	420 Route 8			ACCT 062001050	BILL 108
088.36-1-41	210 1 Family Res		Village Tax	89,500	88.36
Proulx Kenneth J	Poland Central 213803	15,900			
Proulx Brenda E	Lot 44 Royal Grant	89,500			
2 Tyer Cir Pocahontas, AR 72455-9721	House & Garage Rte 8				
FOCAHOLICAS, AN 72433 3721	FRNT 34.00 DPTH 272.00				
	ACRES 1.25				
	EAST-0348203 NRTH-1606053				
	DEED BOOK 724 PG-220				
	FULL MARKET VALUE	124,478			
			TOTAL TAX	-	88.36**
				DATE #1	07/01/25
				AMT DUE	88.36
********	**************************************	*****	*********		
089.21-1-16	573 Route 8 210 1 Family Res		Village Tax	ACCT 062002790 97,000	BILL 109 95.76
Przelski Bernard W	Poland Central 213803	22,800	VIIIage Tax	97,000	93.70
Przelski Darlyne H	W 51 Rg	97,000			
573 Main St	Ho 6	37,000			
Cold Brook, NY 13324	Rte 8				
	FRNT 438.00 DPTH				
	ACRES 3.70				
	EAST-0349487 NRTH-1608765				
	DEED BOOK 00628 PG-00615				
	FULL MARKET VALUE	134,910			_
			TOTAL TAX		95.76**
				DATE #1	07/01/25
				AMT DUE	95.76

2025 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 34 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 062001500 BILL 110 280 Route 8 088.44-1-16 210 1 Family Res Village Tax 51.63 52,300 Ray Cindy, Randolph Poland Central 213803 6.800 52.300 Richard Barbara, Alan Lot 44 Royal Grant 280 Main St House, Attached Garage Cold Brook, NY 13324 Rte 8 FRNT 74.00 DPTH 135.00 ACRES 0.24 EAST-0346801 NRTH-1603766 DEED BOOK 2023 PG-3208 FULL MARKET VALUE 72,740 TOTAL TAX ---51.63\*\* DATE #1 07/01/25 AMT DUE 51.63 4469 Military Rd ACCT 062002820 BILL 111 088.36-1-28 210 1 Family Res Village Tax 46,000 45.41 Poland Central 213803 7.000 Renodin Wayne A 4469 Military Rd S 51 R G 46.000

Renodin Wayne A Poland Central 213803 7,000
4469 Military Rd S 51 R G 46,000

Cold Brook, NY 13324 Ho 1/4
Military
FRNT 46.00 DPTH 105.00
EAST-0348253 NRTH-1606792

DEED BOOK 1617 PG-244

FULL MARKET VALUE 63,978

TOTAL TAX ---

45.41\*\*

300 Main St ACCT 062000210 BILL 112 088.44-1-13 311 Res vac land Village Tax 4,200 4.15

Ripley Jason Poland Central 213803 4,200
300 Main St Lot 44 Royal Grant 4,200
Cold Brook, NY 13324 Bldg

Cold Brook, NY 13324 Bldg Rte 8

PRIOR OWNER ON 3/01/2024 ACRES 1.20
Goggin Barbara EAST-0347120 NRTH-1604137
DEED BOOK 2024 PG-3163

FULL MARKET VALUE 5,841

TOTAL TAX --- 4.15\*\*
DATE #1 07/01/25

2025 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 35 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2024 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 292 Main St BILL 113 088.44-1-15.3 220 2 Family Res Village Tax 73,000 72.07 Ripley Jason Poland Central 213803 10.000 292 Main St Fl 2nd Split 2018 73.000 Cold Brook, NY 13324 FRNT 109.00 DPTH ACRES 0.60 EAST-0346994 NRTH-1603953 DEED BOOK 2018 PG-4497 FULL MARKET VALUE 101,530 TOTAL TAX ---72.07\*\* DATE #1 07/01/25 AMT DUE 72.07 BILL 114 286 Main St 72.07 088.44-1-15.1 220 2 Family Res Village Tax 73,000 Ripley Jason R Poland Central 213803 10.000 292 Main St 2ndfloor FRNT 135.00 DPTH 73,000 Cold Brook, NY 13324 ACRES 0.50 EAST-0346901 NRTH-1603845 DEED BOOK 2020 PG-5191 FULL MARKET VALUE 101.530 TOTAL TAX ---72.07\*\* DATE #1 07/01/25 AMT DUE 72.07 BILL 115 430 Route 8 ACCT 062001350 088.36-1-37 210 1 Family Res Village Tax 63,000 62.20 Rommel Edwin A Jr Poland Central 213803 12.200 63,000 Box 195 Lot 44 Royal Grant Cold Brook, NY 13324 House FRNT 96.00 DPTH 228.00 EAST-0348429 NRTH-1606156 DEED BOOK 792 PG-58 87,622 FULL MARKET VALUE TOTAL TAX ---62.20\*\* DATE #1 07/01/25

AMT DUE 62.20 BILL 116 435 Route 8 ACCT 062000090 65.65 210 1 Family Res 088.36-1-23 66,500 Village Tax Rommel Erica L Salm Poland Central 213803 13.700 66.500 Rommel Wesley & Willia Lot 43 Royal Grant 435 Route 8 House Gar FRNT 90.00 DPTH 389.00 Cold Brook, NY 13324 ACRES 0.71 EAST-0348213 NRTH-1606450 DEED BOOK 2022 PG-4155 FULL MARKET VALUE 92.490 65.65\*\* TOTAL TAX ---DATE #1 07/01/25

AMT DUF

65.65

STATE OF NEW YORK

2 0 2 5 V I L L A G E T A X R 0 L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 071.90

SWIS - 214401

PAGE 36
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

AMT DUE 82.93

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	******	*****	*****	******* 088.36-1-31 ***	*****
	447 Route 8			ACCT 062002940	BILL 117
088.36-1-31	210 1 Family Res		Village Tax	47,000	46.40
Rommel Timothy	Poland Central 213803	7,200			
PO Box 112	Lot 43 Rg	47,000			
Cold Brook, NY 13324	Garage				
	Rte #8				
	FRNT 100.00 DPTH 61.00				
	ACRES 0.14				
	EAST-0348519 NRTH-1606569				
	DEED BOOK 737 PG-349				
	FULL MARKET VALUE	65,369			
			TOTAL TAX		46.40**
				DATE #1	07/01/25
				AMT DUE	46.40
********	*********	******	*********	******* 088.36-1-33	*****
	446 Route 8			ACCT 062002010	BILL 118
088.36-1-33	210 1 Family Res		Village Tax	66,500	65.65
Rommel Timothy	Poland Central 213803	7,000			
Main St	Lot 43 Royal Grant	66,500			
PO Box 112	Post Office Bldg				
Coldbrook, NY 13324	Rte 8				
	FRNT 50.00 DPTH 111.00				
	EAST-0348612 NRTH-1606459				
	DEED BOOK 00824 PG-00129				
	FULL MARKET VALUE	92,490			
			TOTAL TAX		65.65**
				DATE #1	07/01/25
				AMT DUE	65.65
	*********	*****	******		
	445 Route 8		Viller Ter	ACCT 062001980	BILL 119
088.36-1-26	220 2 Family Res	10 200	Village Tax	84,000	82.93
Rommel Timothy J	Poland Central 213803	12,300			
Box 112	Lot 44 Royal Grant	84,000			
Cold Brook, NY 13324	House FRNT 60.00 DPTH 397.00				
	ACRES 0.55				
	EAST-0348341 NRTH-1606604				
	DEED BOOK 768 PG-182	116 020			
	FULL MARKET VALUE	116,829	TOTAL TAV		82.93**
			TOTAL TAX		82.93^^ 07/01/25
				DATE #1	07/01/25

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

WIS - 214401

TAX MAP PARCEL NUMBER

PAGE 37
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	********	*****	******	******* 088.36-1-38 ***	*****
	426 Route 8			ACCT 062002670	BILL 120
088.36-1-38	210 1 Family Res		Village Tax	50,000	49.36
Rommel Timothy Joe	Poland Central 213803	9,100			
447 Main Street Box 112	Lot 43 Royal Grant	50,000			
Cold Brook, NY 13324	House Att Garage Bldg				
	Rte8				
	FRNT 47.00 DPTH 238.00				
	ACRES 0.25				
	EAST-0348357 NRTH-1606111				
	DEED BOOK 876 PG-520				
	FULL MARKET VALUE	69,541			
			TOTAL TAX		49.36**
				DATE #1	07/01/25
		1-1-1-1-1-1-1-1-1-1-1-1-1-1-		AMT DUE	49.36
*****	**************************************	****	******		
088.36-1-16	407 Route 8		Villago Tay	ACCT 062000330	BILL 121
Rommel William	210 1 Family Res Poland Central 213803	15 700	Village Tax	90,000	88.85
407 Route 8		15,700			
Cold Brook, NY 13324	Lot 44 Royal Grant House Garage	90,000			
COTA BLOOK, NT 13324	FRNT 130.00 DPTH 258.00				
	ACRES 1.20				
	EAST-0347900 NRTH-1606026				
	DEED BOOK 2018 PG-4223				
	FULL MARKET VALUE	125,174			
	. 022	120,17	TOTAL TAX		88.85**
				DATE #1	07/01/25
				AMT DUE	88.85
*******	********	*****	******	****** 088.44-1-2	*****
	261 Route 8			ACCT 062001320	BILL 122
088.44-1-2	210 1 Family Res		Village Tax	10,000	9.87
Rouillier Wayne F	Poland Central 213803	7,700			
Rouillier Susan E	Lot 44 Royal Grant	10,000			
12374 Kincaid Rd	Fire 2022				
Forestport, NY 13338	FRNT 120.00 DPTH 115.00				
	ACRES 0.17				
	EAST-0346376 NRTH-1603579				
	DEED BOOK 2023 PG-2526				
	FULL MARKET VALUE	13,908			
			TOTAL TAX		9.87**
				DATE #1	07/01/25
				AMT DUE	9.87

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----

2025 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 38 VALUATION DATE-JAN 01, 2024 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-------VILLAGE-----LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 062002730 BILL 123 463 Main St 089.21-1-2 210 1 Family Res Village Tax 59,000 58.25 Sbiroli Gary Poland Central 213803 18.500 Lot 51 Royal Grant Sbiroli Deanna 59.000 463 Main St House Cold Brook, NY 13324 ACRES 2.00 EAST-0348531 NRTH-1607034 DEED BOOK 2020 PG-3105 82,058 FULL MARKET VALUE TOTAL TAX ---58.25\*\* DATE #1 07/01/25 AMT DUE 58.25 ACCT 062000480 BILL 124 4465 Military Rd 106.62 088.36-1-29 210 1 Family Res Village Tax 108.000 Scofield Joanne Poland Central 213803 9,700 4465 Military Rd Great Lot 51 Rg 108,000 PO Box 185 House Cold Brook, NY 13324 Military FRNT 127.00 DPTH 105.00 EAST-0348317 NRTH-1606723 DEED BOOK 1115 PG-210 FULL MARKET VALUE 150.209 TOTAL TAX ---106.62\*\* DATE #1 07/01/25 AMT DUE 106.62 ACCT 062002160 BILL 125 397 Route 8 Village Tax 088.36-1-15 210 1 Family Res 119,800 118.27 Scofield Kenneth Poland Central 213803 17.100 Scofield Jeannette Lot 44 Royal Grant 119.800 PO Box 175 House Gar Trl Cold Brook, NY 13324 ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE 166,620 TOTAL TAX ---118.27\*\* DATE #1 07/01/25 AMT DUE 118.27 BILL 126 304 Main St ACCT 062000180 088.44-1-12 210 1 Family Res Village Tax 51,800 51.14

Sheppard Andrew R Poland Central 213803 9.900 304 Main St Lot 44 Royal Grant 51,800 Cold Brook, NY 13324 House Rte 8 FRNT 328.00 DPTH 90.00 BANK 813 EAST-0347144 NRTH-1604273 DEED BOOK 1461 PG-889 FULL MARKET VALUE 72,045 TOTAL TAX ---51.14\*\* 07/01/25 DATE #1

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

2 0 2 5 V I L L A G E T A X R O L L

TA X A B L E SECTION OF THE ROLL - 1

VALUATION

TOWNERS NAME SEQUENCE

TAXABLE STATION

UNIFORM PERCENT OF VALUE IS 071.90

PAGE 39
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
**************************************	**************************************	16,800 68,000	**************************************	******** 089.29-1-7 **** ACCT 062001140 68,000	**************** BILL 127 67.13
Sudukow i iliu ilui ile	DEED BOOK 2024 PG-1194 FULL MARKET VALUE	94,576	TOTAL TAX	DATE #1 AMT DUE	67.13** 07/01/25 67.13
*******	*******	*****	******		
088.36-1-18.2 Sullivan Bridget Holly 37 Gorham St Cambridge, MA 02138	7 Main St 210 1 Family Res Poland Central 213803 ACRES 0.80 EAST-0347964 NRTH-1606229 DEED BOOK 2024 PG-2345	12,000 114,500	Village Tax	114,500	BILL 128 113.04
PRIOR OWNER ON 3/01/2024	FULL MARKET VALUE	159,249			
YZL International Investments			TOTAL TAX	DATE #1 AMT DUE	113.04** 07/01/25 113.04
*********	********	******	*******		
499 089.21-1-9 Sunderhaft Les Sunderhaft Kelly 1414 HWY 2 Graceville, FL 32440	5 Main St 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage FRNT 132.00 DPTH 65.00 ACRES 0.21	8,400 72,000	Village Tax	ACCT 062003240 72,000	BILL 129 71.08
	EAST-0349073 NRTH-1607343 DEED BOOK 2021 PG-1960 FULL MARKET VALUE	100,139	TOTAL TAX	DATE #1 AMT DUE	71.08** 07/01/25 71.08
*********	*********	*****	*******		
33: 088.36-1-3 Tabor Russell 331 Main St Cold Brook, NY 13324	Route 8 210 1 Family Res Poland Central 213803 W 43 Rg Ho 1/2 Rte 8 FRNT 194.00 DPTH 151.10 EAST-0347065 NRTH-1604749 DEED BOOK 2019 PG-3740	13,900 82,000	Village Tax	ACCT 062001680 82,000	BILL 130 80.95
	FULL MARKET VALUE	114,047			
			TOTAL TAX	DATE #1 AMT DUE	80.95** 07/01/25 80.95

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STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

PAGE 40
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
088.36-1-17 Uebele Daniel 413 Main St Cold Brook, NY 13324	413 Route 8 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House ACRES 0.39 EAST-0348013 NRTH-1606102 DEED BOOK 2018 PG-6160	8,500 98,000	Village Tax	******* 088.36-1-17 *** ACCT 062000360 98,000	*************** BILL 131 96.75
	FULL MARKET VALUE	136,300	TOTAL TAX	DATE <i>#</i> 1	96.75** 07/01/25
				AMT DUE	96.75
**********	**************************************	*****	***********	****** 088.36-1-49 *** ACCT 062004060	**************************************
088.36-1-49 Uebele Daniel 413 Main St Cold Brook, NY 13324	323 Vacant rural Poland Central 213803 Lot 51 Royal Grant Vacant Land ACRES 1.75 EAST-0347636 NRTH-1606268	1,700 1,700	Village Tax	1,700	1.68
	DEED BOOK 2019 PG-2570 FULL MARKET VALUE	2,364	TOTAL TAX		1.68**
			TOTAL TAX	DATE #1 AMT DUE	07/01/25 1.68
*********	**************************************	*****	**********		
088.36-1-27 VanValkenberg Evan A VanValkenberg Beverly A 6710 Catherine Dr Lakeland, FL 33810	Military Rd 311 Res vac land Poland Central 213803 Lot 51 Royal Grant Vacant Land FRNT 147.88 DPTH 164.65 ACRES 0.05 BANK 135	200 200	Village Tax	ACCT 062000540 200	BILL 133 0.20
	EAST-0348218 NRTH-1606820 DEED BOOK 1285 PG-232				
	FULL MARKET VALUE	278	TOTAL TAX	DATE #1 AMT DUE	0.20** 07/01/25 0.20
089.21-1-1 VanValkenburg Evan A VanValkenburg Beverly A 6710 Catherine Dr Lakeland, FL 33810	Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage FRNT 147.88 DPTH 164.65 ACRES 0.58	12,600 95,000	**************************************	****** 089.21-1-1 **** ACCT 062000510 95,000	************** BILL 134 93.79
	EAST-0348591 NRTH-1606733 DEED BOOK 1285 PG-232 FULL MARKET VALUE	132,128			
			TOTAL TAX	DATE #1 AMT DUE	93.79** 07/01/25 93.79

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

2 0 2 5 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 071.90

PAGE 41
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

			THOTEINT LOCATION & CLASS	TAX TIAL LANGEL NORDER
TAX DESCRIPTION TAXABLE VALUE	TAX DESCRIPTION	LAND	SCHOOL DISTRICT	CURRENT OWNERS NAME
SPECIAL DISTRICTS TAX AMOU	SPECIAL DISTRICTS	TOTAL	PARCEL SIZE/GRID COORD	CURRENT OWNERS ADDRESS
******** 088.36-1-14		*****		
ACCT 062003330 BILL			Main St	
	Villago Tay			000 26 1 14
Village Tax 140,000 138	viilage lax	40.000	220 2 Family Res	088.36-1-14
		18,000	Poland Central 213803	Vicioso Christine
		140,000	Lot No 44 Royal Grant	PO Box 11
			House Barn	Cold Brook, NY 13324
			FRNT 315.00 DPTH	
			ACRES 1.70	
			EAST-0347558 NRTH-1605703	
			DEED BOOK 2017 PG-1088	
		104 715		
	T0T11	194,715	FULL MARKET VALUE	
TOTAL TAX 138.2	IOIAL			
DATE #1 07/01/2				
AMT DUE 138.2				
***************************************	*****	*****	*********	******
BILL			272 Route 8	
Village Tax 109,000 107	Village Tax		210 1 Family Res	088.44-1-14.1
	· · · · · · · · · · · · · · · · · · ·	33,000	Poland Central 213803	Vincent Patrick
		109,000	FRNT 171.00 DPTH	Vincent Laurie
		109,000		
			ACRES 12.00 BANK 135	272 Main St
			EAST-0347607 NRTH-1603917	Cold Brook, NY 13324
			DEED BOOK 725 PG-317	
		151,599	FULL MARKET VALUE	
TOTAL TAX 107.6	TOTAL -			
DATE #1 07/01/2				
AMT DUE 107.6				
***************************************	******	*****	*********	******
ACCT 062000150 BILL				
	V:11 T		1314 Rose Valley Rd	000 44 1 10 1
Village Tax 81,500 80	village lax	40.000	210 1 Family Res	088.44-1-18.1
		10,200	Poland Central 213803	Washington Andre O
		81,500	Lot 44 Royal Grant	Washington Maryisa L
			House Barn	1314 Rose Valley Rd
			Rte 8	Cold Brook, NY 13324
			FRNT 128.00 DPTH 140.00	ŕ
			ACRES 0.35	
			EAST-0346327 NRTH-1603369	
		440.05-	DEED BOOK 2023 PG-4847	
		113,352	FULL MARKET VALUE	
TOTAL TAX 80.4	TOTAL -			
DATE #1 07/01/2				
AMT DUE 80.4				

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----

STATE OF NEW YORK

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

WIS - 214401

TAX MAP PARCEL NUMBER

PAGE 42
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

AMT DUE 107.12

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	T.V. 1110111T
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
	*********	*****	******		
	37 Route 8			ACCT 062001590	BILL 138
088.36-1-4	210 1 Family Res		Village Tax	84,700	83.62
Whitaker Duane M	Poland Central 213803	10,700			
337 Main St	Lot 44 Royal Grant	84,700			
PO Box 20	House Barn				
Cold Brook, NY 13324	FRNT 93.70 DPTH 161.70				
	ACRES 0.38				
	EAST-0347094 NRTH-1604869				
	DEED BOOK 759 PG-312				
	FULL MARKET VALUE	117,803			
			TOTAL TAX		83.62**
				DATE #1	07/01/25
				AMT DUE	83.62
*********	*********	*****	*********	****** 088.36-1-46	*****
	Route 8			ACCT 062004000	BILL 139
088.36-1-46	311 Res vac land		Village Tax	200	0.20
Whitaker Duane M	Poland Central 213803	200			
337 Main St	Lot 44 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
	Route #8				
	FRNT 133.00 DPTH 100.00				
	ACRES 0.19				
	EAST-0347310 NRTH-1604917				
	DEED BOOK 855 PG-379				
	FULL MARKET VALUE	278			
			TOTAL TAX		0.20**
				DATE #1	07/01/25
				AMT DUE	0.20
	*********	*****	*********	****** 089.21-1-17.1	*****
	68 Route 8			ACCT 062003540	BILL 140
089.21-1-17.1	210 1 Family Res		Village Tax	108,500	107.12
Wilcox Terry L	Poland Central 213803	19,800			
Garrett Barbara F	Lot 51 Rg	108,500			
10 Bunny Cir	House 0.5 Acre				
West Yarmouth, MA 02673	Rte #8				
	FRNT 236.00 DPTH				
PRIOR OWNER ON 3/01/2024	ACRES 0.81				
Wilcox Terry L	EAST-0349805 NRTH-1608629				
	DEED BOOK 2018 PG-4127				
	FULL MARKET VALUE	150,904			
			TOTAL TAX		107.12**
				DATE #1	07/01/25
				AMT DIE	107 10

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----

SWIS - 214401	0.117 0.111	r Endent of V	NEOE 15 071.50		
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
*********		********	********	******* 089.21-1-20	
	Rt 8				BILL 141
089.21-1-20	311 Res vac land		Village Tax	4,000	3.95
Wilcox Terry L	Poland Central 213803	4,000			
Garrett Barbara F	FRNT 44.30 DPTH	4,000			
10 Bunny Cir	ACRES 4.30				
West Yarmouth, MA 02673	EAST-0350019 NRTH-1608213				
DDIOD OUNED ON 2/01/0004	DEED BOOK 2018 PG-4128	E E62			
PRIOR OWNER ON 3/01/2024	FULL MARKET VALUE	5,563			
Wilcox Terry L			TOTAL TAX		3.95**
					3.93
			TOTAL TAX		07/01/25
			TOTAL TAN	DATE #1	07/01/25 3 95
******	********	*****		DATE #1 AMT DUE	3.95
*********	************* Route 8	*****		DATE #1 AMT DUE	3.95
**************************************		******		DATE #1 AMT DUE ************************************	3.95
	Route 8 314 Rural vac<10	16,000	******	DATE #1 AMT DUE *********** 088.36-1-18.1 * ACCT 062000600	3.95 ************************************
088.36-1-18.1	Route 8 314 Rural vac<10		******	DATE #1 AMT DUE *********** 088.36-1-18.1 * ACCT 062000600	3.95 ************************************
088.36-1-18.1 YZL International Invest, LLC	Route 8 314 Rural vac<10 Poland Central 213803	16,000	******	DATE #1 AMT DUE *********** 088.36-1-18.1 * ACCT 062000600	3.95 ************************************
088.36-1-18.1 YZL International Invest, LLC 1088 Sandhurst Dr	Route 8 314 Rural vac<10 Poland Central 213803 Lot 43&51 Royal Grant House Barn ACRES 5.00	16,000	******	DATE #1 AMT DUE *********** 088.36-1-18.1 * ACCT 062000600	3.95 ************************************
088.36-1-18.1 YZL International Invest, LLC 1088 Sandhurst Dr	Route 8 314 Rural vac<10 Poland Central 213803 Lot 43&51 Royal Grant House Barn ACRES 5.00 EAST-0347869 NRTH-1606587	16,000	******	DATE #1 AMT DUE *********** 088.36-1-18.1 * ACCT 062000600	3.95 ************************************
088.36-1-18.1 YZL International Invest, LLC 1088 Sandhurst Dr	Route 8 314 Rural vac<10 Poland Central 213803 Lot 43&51 Royal Grant House Barn ACRES 5.00	16,000	******	DATE #1 AMT DUE *********** 088.36-1-18.1 * ACCT 062000600	3.95 ************************************

TOTAL TAX ---

2025 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 071.90

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01, 2024

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15.80\*\* 07/01/25

15.80

DATE #1 AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

# STATE OF NEW YORK 2 0 2 5 V I L L A G E T A X R O L L COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1 TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SUB SECTION - - TOTALS

***	S	Р	Ε	С	I.	Αl	_	) [	Ι.	S	Τ	R	Ι	С	Τ	S	U	Μ	1	1	Α	R	Υ	***
-----	---	---	---	---	----	----	---	-----	----	---	---	---	---	---	---	---	---	---	---	---	---	---	---	-----

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8787,470		8,787,470
213803					1587,200	7,200,270
	SUB-TOTAL	142	1665,370	8787,470		8,787,470
	S U B - T O T A L(CONT	)			1587,200	7,200,270
	T 0 T A I	140	1005 270	0707 470		0 707 470
	TOTAL	142	1665,370	8787,470		8,787,470
	T O T A L (CONT)				1587,200	7,200,270

### \*\*\* SYSTEM CODES SUMMARY \*\*\*

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

### \*\*\* EXEMPTION SUMMARY \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41101	VETFUND CT	1	700
41132	VET COM C	1	
	TOTAL	2	700

# 2025 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
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CURRENT DATE 5/21/2025

ROLL SUB SECTION - - TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax SPEC DIST TAXES		1665,370	8787,470	700	8,786,770	8,674.68
1	TAXABLE	142					8,674.68

# STATE OF NEW YORK 2 0 2 5 V I L L A G E T A X R O L L COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1 TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

PAGE 46
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8787,470		8,787,470
213803					1587,200	7,200,270
	SUB-TOTAL	142	1665,370	8787,470		8,787,470
	S U B - T O T A L(CONT	")			1587,200	7,200,270
	T.O.T.I.I.	140	1665 070	0707 470		0.707.470
	TOTAL	142	1665,370	8787,470		8,787,470
	T O T A L (CONT)				1587,200	7,200,270

### \*\*\* SYSTEM CODES SUMMARY \*\*\*

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

### \*\*\* EXEMPTION SUMMARY \*\*\*

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

# 2 0 2 5 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax SPEC DIST TAXES		1665,370	8787,470	700	8,786,770	8,674.68
1	TAXABLE	142					8,674.68

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	EXEMPTION CODETAX DESCRIPTION	VILLAGE TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*********	*********	*****	*********		
555 5 0	0.61 . 53		W-11	ACCT 062500060	BILL 143
5555-2	861 Elec & gas	0	Village Tax	83,295	82.23
National Grid	Poland Central 213803	02.005			
Real Estate Tax Dept	BANK 984	83,295			
300 Erie Blvd West	DEED BOOK 00000 FULL MARKET VALUE	115 040			
Syracuse, NY 13202	FULL MARKET VALUE	115,848	TOTAL TAX		82.23**
			TOTAL TAX	DATE #1	07/01/25
				AMT DUF	82.23
*********	********	*****	·*************		
				ACCT 062500030	BILL 144
5554-1	866 Telephone		Village Tax	40.883	40.36
Newport Telephone Co Inc	Poland Central 213803	0		,,,,,,,	
Bridge St	BANK 984	40,883			
Newport, NY 13416	DEED BOOK 00000				
·	FULL MARKET VALUE	56,861			
			TOTAL TAX		40.36**
				DATE #1	07/01/25
				AMT DUE	40.36
********	*********	*****	*********	****** 5556-3 *****	******
	V/o Cold Brk				BILL 145
5556-3	869 Television		Village Tax	6,768	6.68
Time Warner Cable DTS	Poland Central 213803	0			
PO Box 7467	BANK 984	6,768			
Charlotte, NC 28241-7467	FULL MARKET VALUE	9,413			

TOTAL TAX ---

2025 VILLAGE TAX ROLL

UNIFORM PERCENT OF VALUE IS 071.90

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

OWNERS NAME SEQUENCE

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VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01, 2024

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6.68\*\*

07/01/25

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

2025 VILLAGE TAX ROLL SPECIAL FRANCHISE SECTION OF THE ROLL - 5

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

PAGE 49 VALUATION DATE-JAN 01, 2024 TAXABLE STATUS DATE-MAR 01, 2024 RPS155/V04/L015 CURRENT DATE 5/21/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

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

NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		130,946		130,946
213803						130,946
	SUB-TOTAL	3		130,946		130,946
	S U B - T O T A L(CON	T)				130,946
	TOTAL	3		130,946		120 046
	TOTAL	3		130,940		130,946
	T O T A L (CONT)					130,946

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

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

PAGE 50
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SUB SECTION - - TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			130,946		130,946	129.27
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					129.27

2025 VILLAGE TAX ROLL SPECIAL FRANCHISE SECTION OF THE ROLL - 5

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

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VALUATION DATE-JAN 01, 2024
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ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

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

NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		130,946		130,946
213803	3					130,946
	SUB-TOTAL	3		130,946		130,946
	SUB-TOTAL(CO	NT)				130,946
	TOTAL	3		130,946		130,946
	T O T A L (CONT)					130,946

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

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

PAGE 52
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			130,946		130,946	129.27
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					129.27

SWIS - 214401	ONIT ONT	TENDENT OF V	7LOL 13 071.30		
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	3 Cold Brk			044.001 9999 02	BILL 146
644.001-9999-823.360-2001 Iroquois Gas Co One Corporate Dr Ste 606 Shelton, CT 06484	883 Gas Trans Impr Poland Central 213803 888888 1.0000 gas long trans line ACRES 0.01 BANK 984	0 635,676	Village Tax	635,676	627.57
	FULL MARKET VALUE	884,111	TOTAL TAV		CO7
			TOTAL TAX	DATE #1 AMT DUE	627.57** 07/01/25 627.57
*******		*****	*********	******* 644.001-9999-13	
644.001-9999-132.350-1881 National Grid Total Electric Dist Real Estate Tax Dept. 300 Erie Boulevard West	outside plant 884 Elec Dist Out Poland Central 213803 888888 1.0000 poles wires cables	0 4,537	Village Tax	4,537	BILL 147 4.48
Syracuse, NY 13202	FULL MARKET VALUE	6,310			
		-,-	TOTAL TAX	 DATE #1 AMT DUE	4.48** 07/01/25 4.48
*********	********	*****	******		80.500-1881***
888888			V211 T	ACCT 062300030	BILL 148
644.001-0000-630.500-1881 Newport Telephone Co Inc Bridge St Newport, NY 13416	836 Telecom. eq. Poland Central 213803 Outside Plant 1.0000 Poles,wires,cables,etc. BANK 984 DEED BOOK 00000	0 1,976	Village Tax	1,976	1.95

2,748

TOTAL TAX ---

FULL MARKET VALUE

2025 VILLAGE TAX ROLL

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

UNIFORM PERCENT OF VALUE IS 071.90

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01, 2024

53

1.95\*\*

1.95

07/01/25

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

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VALUATION DATE-JAN 01, 2024
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ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

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

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,189		642,189
213803						642,189
	SUB-TOTAL	3		642,189		642,189
	S U B - T O T A L(CONT	Γ)				642,189
	T 0 T A I	2		C40, 100		C40, 100
	TOTAL	3		642,189		642,189
	T O T A L (CONT)					642,189

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

# 2 0 2 5 V I L L A G E T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 55
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SUB SECTION - - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
						0710 711101	
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			642,189		642,189	634.00
	SPEC DIST TAXES						
6	UTILITIES & N.C.	3					634.00

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

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

NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,189		642,189
213803						642,189
	SUB-TOTAL	3		642,189		642,189
	SUB-TOTAL(CON	T)				642,189
	TOTAL	2		C42 100		642 100
	TUTAL	3		642,189		642,189
	T O T A L (CONT)					642,189

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

# 2 0 2 5 V I L L A G E T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			642,189		642,189	634.00
	SPEC DIST TAXES						
6	UTILITIES & N.C.	3					634.00

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 071.90 SWIS - 214401 PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX MAP PARCEL NUMBER SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 529 Route 8 ACCT 062005120 NON PROF 9 25300 089.21-1-13 534 Social org. 152,000 Adirondack Post No 1118 Poland Central 213803 14.500 Village Tax 0.00 0.00 Cold Brook, NY 13324 Lot#51 Royal Gr 152,000 Hall 1 Acre Rte#8 FRNT 165.00 DPTH 270.00 ACRES 0.87 EAST-0349296 NRTH-1607919 DEED BOOK 00402 PG-00554 FULL MARKET VALUE 211,405 TOTAL TAX ---0.00\*\* ACCT 062005150 Route 8 999.62--51.5 695 Cemeterv NON PROF 9 25300 3.500 Cold Brook Cemetery Poland Central 213803 3,500 Village Tax 0.00 0.00 Cold Brook, NY 13324 Lot 51 Royal Grant 3,500 Cemetery ACRES 1.00 FULL MARKET VALUE 4,868 TOTAL TAX ---ACCT 062005060 Route 8 NON PROF 9 25300 089.21-1-3 620 Religious 155,000 The Church of Cold Brook Poland Central 213803 11,900 Village Tax 0.00 0.00 Route 8 Lot#51 Royal Gr 155.000 Cold Brook, NY Church FRNT 115.50 DPTH 164.00 PRIOR OWNER ON 3/01/2024 ACRES 0.50 Cold Brook United EAST-0348686 NRTH-1606901 DEED BOOK 2024 PG-1783 FULL MARKET VALUE 215.577 TOTAL TAX ---0.00\*\* ACCT 062005090 471 Route 8 82,500 089.21-1-4 620 Religious NON PROF 9 25300 9,100 Village Tax The Church of Cold Brook Poland Central 213803 0.00 0.00 Route 8 Lot#51 Royal Gr 82,500 Cold Brook, NY Parsonage FRNT 46.20 DPTH 218.13 ACRES 0.25 PRIOR OWNER ON 3/01/2024 Cold Brook United EAST-0348742 NRTH-1606961

114,743

TOTAL TAX ---

DEED BOOK 2024 PG-1783 FULL MARKET VALUE

2025 VILLAGE TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01. 2024

58

0.00\*\*

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

SWIS - 214401						
TAX MAP PARCEL NUME	ER PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION	CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESC	RIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDR		TOTAL		DISTRICTS		TAX AMOUNT
******	***********	*****	******	*****	******** 088.36-1-42 **	*****
	Route 8				ACCT 062005030	
088.36-1-42	591 Playground		MUN OWNED		20,6	600
Village Of Cold Bro		20,600	=	Tax	0.00	0.00
Cold Brook, NY 1332		20,600				
	Playground 5 A					
	Rte#8					
	ACRES 5.00					
	EAST-0348517 NRTH-1605779					
	DEED BOOK 00635 PG-00505					
	FULL MARKET VALUE	28,651				
				TOTAL TAX		0.00**
******	**********	****	*****	*****		*****
000 44 1 1 1	Route 8		MUNI OUNED	10100	ACCT 062002490	100
088.44-1-1.1	311 Res vac land	10 200	MUN OWNED		18,3	
Village of Cold Bro PO Box 215		18,300	=	IdX	0.00	0.00
Cold Brook, NY 1332	N 44 Rg 4 6 Acres Split	18,300				
COTO BLOOK, NT 1332	Rte 8					
	FRNT 368.00 DPTH					
	ACRES 5.10					
	EAST-0346354 NRTH-1603812					
	DEED BOOK 1120 PG-320					
	FULL MARKET VALUE	25,452				
	TOLE TRUNKET VALUE	20,102		TOTAL TAX		0.00**
******	***********	*****	*****			
	Rt 8				000111 112	
088.44-1-1.2	311 Res vac land		MUN OWNED	13100	9,1	.00
Village of Cold Bro	ok Poland Central 213803	9,100	Village	Tax	0.00	0.00
PO Box 215	FRNT 100.00 DPTH 135.00		J			
Cold Brook, NY 1332						
	DEED BOOK 1120 PG-324					
	FULL MARKET VALUE	12,656				
				TOTAL TAX		0.00**
******	**********	*****	*****	*****	********* 088.44-1-1.3 *	*****
	Rt 8					
088.44-1-1.3	311 Res vac land		MUN OWNED	13100	5,0	000
Village of Cold Bro	ok Poland Central 213803	5,000	Village	Tax	0.00	0.00
PO Box 215	FRNT 312.10 DPTH	5,000				
Cold Brook, NY 1332						
	EAST-0346176 NRTH-1603473					
	DEED BOOK 1120 PG-320					
	FULL MARKET VALUE	6,954				
				TOTAL TAV		0 00.1.1.

TOTAL TAX ---

2025 VILLAGE TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 071.90

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2024

TAXABLE STATUS DATE-MAR 01, 2024

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0.00\*\*

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

Z 0 2 5 V I L

WHOLLY EXEMPT

UNIFORM PERCE

# 2 0 2 5 V I L L A G E T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 071.90

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
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ROLL SUB SECTION - - TOTALS

***	S	Р	Ε	С	Ι	Α	L	D	Ι	S	Τ	R	Ι	С	Т	. (	S	U	М	1	1	Α	R	Υ	**	*	
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	TOTAL	EXTENSION	EXTENSION	AD VALOREM	EXEMPT	TAXABLE	TOTAL
CODE DISTRICT NAME	PARCELS	TYPE	VALUE	VALUE	AMOUNT	VALUE	TAX

#### NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

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

### \*\*\* SYSTEM CODES SUMMARY \*\*\*

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

### \*\*\* EXEMPTION SUMMARY \*\*\*

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

# 2 0 2 5 V I L L A G E T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 071.90

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SUB SECTION - - TOTALS

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

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

2 0 2 5 V I L L A G E T A X R 0 L L

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 071.90

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

ROLL SECTION TOTALS

***	S	Р	Ε	C	Ι	Α	L	D	Ι	S	Τ	R	Ι	C	Τ		S	U	М	М	Α	R	Υ	***	
-----	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	-----	--

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

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

# \*\*\* SYSTEM CODES SUMMARY \*\*\*

### NO SYSTEM EXEMPTIONS AT THIS LEVEL

### \*\*\* EXEMPTION SUMMARY \*\*\*

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

2 0 2 5 V I L L A G E T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 071.90

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
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ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	DC O TOTAL		00.000	446,000	446,000		
	RS 8 TOTAL		92,000	446,000	446,000		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	8					

# STATE OF NEW YORK 2025 VILLAGE TAX ROLL COUNTY - Herkimer

TOWN - Russia

SWIS - 214401

VILLAGE - Cold Brook

SWIS TOTALS

PAGE 64 VALUATION DATE-JAN 01, 2024 TAXABLE STATUS DATE-MAR 01, 2024

RPS155/V04/L015 CURRENT DATE 5/21/2025

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

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

### NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	156	1757,370	10006,605	446,000	9,560,605
213803					1587,200	7,973,405
	SUB-TOTAL	156	1757,370	10006,605	446,000	9,560,605
	S U B - T O T A L(CONT	)			1587,200	7,973,405
	TOTAL	156	1757.370	10006,605	446,000	9,560,605
	TOTAL	130	1/5/,5/0	10000,005	440,000	9,500,005
	T O T A L (CONT)				1587,200	7,973,405

### \*\*\* SYSTEM CODES SUMMARY \*\*\*

### NO SYSTEM EXEMPTIONS AT THIS LEVEL

### \*\*\* EXEMPTION SUMMARY \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
13100 25300 41101	MUN OWNED NON PROF 9 VETFUND CT	4 4 1	53,000 393,000 700
41132	VET COM C T O T A L	1 10	446,700

2025 VILLAGE TAX ROLL

SWIS TOTALS

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/21/2025

VILLAGE - Cold Brook SWIS - 214401

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

### \*\*\* GRAND TOTALS \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	T.W	
					STAR AMOUNT	STAR TAXABLE	TAX RATE	TAX RATE
1	Village Tax SPEC DIST TAXES	142	1665,370	8787,470	700	8,786,770	0.987248	8,674.68
1	TAXABLE	142						8,674.68
	Village Tax SPEC DIST TAXES			130,946		130,946	0.987248	129.27
5	SPECIAL FRANCHISE	3						129.27
	Village Tax SPEC DIST TAXES			642,189		642,189	0.987248	634.00
6	UTILITIES & N.C.	3						634.00
	RS 8 TOTAL SPEC DIST TAXES		92,000	446,000	446,000			
8	WHOLLY EXEMPT	8						
	Village Tax SPEC DIST TAXES		1757,370	10006,605	446,700	9,559,905	0.987248	9,437.95
*	SUB TOTAL	156						9,437.95
	Village Tax SPEC DIST TAXES		1757,370	10006,605	446,700	9,559,905	0.987248	9,437.95
**	GRAND TOTAL	156						9,437.95

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