

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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 064.00

PAGE 1
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 |
| ***** | | | | 088.58-2-6 ***** | |
| | 8785 Main St | | | ACCT 114000030 | BILL 1 |
| 088.58-2-6 | 210 1 Family Res | | Village Tax | 108,100 | 337.10 |
| Arcuri Vincent N | Poland Central 213803 | 13,800 | | | |
| Arcuri Carolyn | W | 108,100 | | | |
| 8785 S Main St | 3 175/91 | | | | |
| PO Box 246 | M St | | | | |
| Poland, NY 13431 | FRNT 88.50 DPTH 159.50 | | | | |
| | ACRES 0.35 | | | | |
| | EAST-0342846 NRTH-1599803 | | | | |
| | DEED BOOK 00596 PG-00873 | | | | |
| | FULL MARKET VALUE | 168,906 | | | |
| | | | TOTAL TAX --- | | 337.10** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 337.10 |
| ***** | | | | 088.59-2-19 ***** | |
| | 8729 Main St | | | ACCT 114000420 | BILL 2 |
| 088.59-2-19 | 210 1 Family Res | | Village Tax | 78,800 | 245.73 |
| Beaudin Colleen A | Poland Central 213803 | 13,800 | | | |
| 8729 S Main St | W | 78,800 | | | |
| Poland, NY 13431 | .35 | | | | |
| | M St | | | | |
| | FRNT 60.00 DPTH 175.00 | | | | |
| | ACRES 0.35 | | | | |
| | EAST-0343293 NRTH-1598778 | | | | |
| | DEED BOOK 1207 PG-649 | | | | |
| | FULL MARKET VALUE | 123,125 | | | |
| | | | TOTAL TAX --- | | 245.73** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 245.73 |
| ***** | | | | 088.59-2-22.2 ***** | |
| | 8745 S Main St | | | | BILL 3 |
| 088.59-2-22.2 | 210 1 Family Res | | VET COM CT 41131 | 13,400 | |
| Bray Jennifer | Poland Central 213803 | 17,100 | VET DIS CT 41141 | 26,800 | |
| Broadbent Gloria M | N | 134,000 | Village Tax | 93,800 | 292.50 |
| 8745 S Main St | 127x220 | | | | |
| Poland, NY 13431 | Main St | | | | |
| | FRNT 127.00 DPTH 220.00 | | | | |
| | ACRES 0.66 | | | | |
| | EAST-0343147 NRTH-1599070 | | | | |
| | DEED BOOK 1341 PG-430 | | | | |
| | FULL MARKET VALUE | 209,375 | | | |
| | | | TOTAL TAX --- | | 292.50** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 292.50 |
| ***** | | | | | |

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PAGE 2
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 |
| ***** | | | | 088.59-2-9 ***** | |
| | 8744 Main St | | | ACCT 114000210 | BILL 4 |
| 088.59-2-9 | 220 2 Family Res | | Village Tax | 120,000 | 374.21 |
| Brucker Family Irrevocable Tru | Poland Central 213803 | 23,600 | | | |
| John & Sharon Brucker, Trustee E | | 120,000 | | | |
| 8744 Main St | 2.50a | | | | |
| PO Box 555 | M St | | | | |
| Poland, NY 13431 | ACRES 3.50 | | | | |
| | EAST-0343642 NRTH-1599264 | | | | |
| | DEED BOOK 1587 PG-946 | | | | |
| | FULL MARKET VALUE | 187,500 | | | |
| | | | TOTAL TAX --- | | 374.21** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 374.21 |
| ***** | | | | 088.59-2-23 ***** | |
| | 8765 Main St | | | ACCT 114000145 | BILL 5 |
| 088.59-2-23 | 210 1 Family Res | | Village Tax | 91,000 | 283.77 |
| Faulkner Irrevocable Trust | Poland Central 213803 | 21,100 | | | |
| Schnettler Irrevocable Trust | W | 91,000 | | | |
| 8765 Main St | 3 210X217 | | | | |
| PO Box 155 | Main St | | | | |
| Poland, NY 13431 | FRNT 210.00 DPTH 217.00 | | | | |
| | ACRES 1.09 | | | | |
| | EAST-0343020 NRTH-1599377 | | | | |
| | DEED BOOK 938 PG-471 | | | | |
| | FULL MARKET VALUE | 142,188 | | | |
| | | | TOTAL TAX --- | | 283.77** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 283.77 |
| ***** | | | | 088.67-1-4.1 ***** | |
| | State Route 28 | | | | BILL 6 |
| 088.67-1-4.1 | 312 Vac w/imprv | | Village Tax | 39,800 | 124.11 |
| Fenton Todd Associates | Poland Central 213803 | 14,100 | | | |
| Llc | FRNT 50.00 DPTH 428.00 | 39,800 | | | |
| 727 Old State Rd | ACRES 2.00 | | | | |
| Poland, NY 13431 | EAST-0344237 NRTH-1598107 | | | | |
| | DEED BOOK 888 PG-657 | | | | |
| | FULL MARKET VALUE | 62,188 | | | |
| | | | TOTAL TAX --- | | 124.11** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 124.11 |
| ***** | | | | | |

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PAGE 3
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 |
| ***** | | | | 088.59-2-8 ***** | |
| | 8754 Main St | | | ACCT 114000630 | BILL 7 |
| 088.59-2-8 | 210 1 Family Res | | Village Tax | 158,700 | 494.89 |
| Foster Michael | Poland Central 213803 | 22,600 | | | |
| Foster Barbara | E | 158,700 | | | |
| 8754 S Main St | 5 2 1/2A | | | | |
| PO Box 365 | M St | | | | |
| Poland, NY 13431 | ACRES 2.50 BANK 135 | | | | |
| | EAST-0343444 NRTH-1599431 | | | | |
| | DEED BOOK 715 PG-94 | | | | |
| | FULL MARKET VALUE | 247,969 | | | |
| | | | | TOTAL TAX --- | 494.89** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 494.89 |
| ***** | | | | 088.59-2-15 ***** | |
| | 8714 Main St | | | ACCT 114002000 | BILL 8 |
| 088.59-2-15 | 210 1 Family Res | | Village Tax | 128,000 | 399.15 |
| Fullem Christina | Poland Central 213803 | 21,100 | | | |
| PO Box 272 | East | 128,000 | | | |
| Holland Patent, NY 13354 | 1.14 | | | | |
| | Main St | | | | |
| | FRNT 155.10 DPTH 155.25 | | | | |
| | ACRES 1.05 | | | | |
| | EAST-0343693 NRTH-1598622 | | | | |
| | DEED BOOK 1583 PG-274 | | | | |
| | FULL MARKET VALUE | 200,000 | | | |
| | | | | TOTAL TAX --- | 399.15** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 399.15 |
| ***** | | | | 088.59-2-25 ***** | |
| | 8773 Main St | | | ACCT 114000180 | BILL 9 |
| 088.59-2-25 | 424 Night club | | Village Tax | 140,000 | 436.57 |
| Gunpowder Company, LLC Hazard | Poland Central 213803 | 15,000 | | | |
| 8773 Main St | W | 140,000 | | | |
| Poland, NY 13413 | Hote106/210 | | | | |
| | M St | | | | |
| PRIOR OWNER ON 3/01/2024 | FRNT 100.40 DPTH 199.60 | | | | |
| The Hazard Group, LLC | EAST-0342920 NRTH-1599594 | | | | |
| | DEED BOOK 2025 PG-1690 | | | | |
| | FULL MARKET VALUE | 218,750 | | | |
| | | | | TOTAL TAX --- | 436.57** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 436.57 |
| ***** | | | | | |

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PAGE 4
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 |
| ***** | | | | 088.58-2-7 ***** | |
| | Rr St | | | ACCT 114000360 | BILL 10 |
| 088.58-2-7 | 210 1 Family Res | | Village Tax | 75,300 | 234.81 |
| Johnson Tamylin E | Poland Central 213803 | 9,500 | | | |
| RR Street | N | 75,300 | | | |
| PO Box 485 | 3 80/210 | | | | |
| Poland, NY 13431 | Rr St | | | | |
| | FRNT 88.50 DPTH 44.50 | | | | |
| | EAST-0342749 NRTH-1599766 | | | | |
| | DEED BOOK 854 PG-294 | | | | |
| | FULL MARKET VALUE | 117,656 | | | |
| | | | TOTAL TAX --- | | 234.81** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 234.81 |
| ***** | | | | 088.58-2-4 ***** | |
| | 8792 Main St | | | ACCT 114000450 | BILL 11 |
| 088.58-2-4 | 260 Seasonal res | | Village Tax | 47,600 | 148.43 |
| LaRock Janet | Poland Central 213803 | 13,600 | | | |
| LaRock Brian | 3 | 47,600 | | | |
| 8792 S Main St | M St | | | | |
| PO Box 253 | FRNT 70.10 DPTH 204.00 | | | | |
| Poland, NY 13431 | EAST-0342776 NRTH-1599951 | | | | |
| | DEED BOOK 748 PG-267 | | | | |
| | FULL MARKET VALUE | 74,375 | | | |
| | | | TOTAL TAX --- | | 148.43** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 148.43 |
| ***** | | | | 088.67-1-5 ***** | |
| | 8674 State Route 28 | | | | BILL 12 |
| 088.67-1-5 | 210 1 Family Res | | Village Tax | 97,000 | 302.48 |
| Loren Aaron | Poland Central 213803 | 17,000 | | | |
| Loren Cynthia | .66a | 97,000 | | | |
| 8674 S Main St | Rt 28 | | | | |
| Poland, NY 13431 | FRNT 200.00 DPTH 168.00 | | | | |
| | ACRES 0.65 | | | | |
| | EAST-0344038 NRTH-1598003 | | | | |
| | DEED BOOK 815 PG-326 | | | | |
| | FULL MARKET VALUE | 151,563 | | | |
| | | | TOTAL TAX --- | | 302.48** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 302.48 |
| ***** | | | | | |

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PAGE 5
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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 |
| ***** | | | | 088.59-2-10 ***** | |
| | 8736 Main St | | | ACCT 114003579 | BILL 13 |
| 088.59-2-10 | 210 1 Family Res | | Village Tax | 127,000 | 396.03 |
| Martin Randy L | Poland Central 213803 | 21,600 | | | |
| Martin Wendy | 99x 660 From 088.59-2-9 | 127,000 | | | |
| 8736 S Main St | 2a | | | | |
| Poland, NY 13431 | M St | | | | |
| | FRNT 99.00 DPTH 660.00 | | | | |
| | EAST-0343647 NRTH-1599112 | | | | |
| | DEED BOOK 828 PG-697 | | | | |
| | FULL MARKET VALUE | 198,438 | | | |
| | | | | TOTAL TAX --- | 396.03** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 396.03 |
| ***** | | | | 088.59-2-21 ***** | |
| | 8737 Main St | | | ACCT 114000694 | BILL 14 |
| 088.59-2-21 | 210 1 Family Res | | VET COM V 41137 | 13,400 | |
| McDermott Sean P | Poland Central 213803 | 17,000 | Village Tax | 106,600 | 332.42 |
| PO Box 501 | W | 120,000 | | | |
| Poland, NY 13431 | 145x218 | | | | |
| | Main St | | | | |
| | FRNT 145.00 DPTH 218.00 | | | | |
| | ACRES 0.65 | | | | |
| | EAST-0343217 NRTH-1598934 | | | | |
| | DEED BOOK 1199 PG-663 | | | | |
| | FULL MARKET VALUE | 187,500 | | | |
| | | | | TOTAL TAX --- | 332.42** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 332.42 |
| ***** | | | | 088.67-1-7 ***** | |
| | Old State Rd | | | | BILL 15 |
| 088.67-1-7 | 311 Res vac land | | Village Tax | 200 | 0.62 |
| Meisenhelder Rick | Poland Central 213803 | 200 | | | |
| Meisenhelder Melody | FRNT 71.00 DPTH 272.00 | 200 | | | |
| 7839 Old Floyd Rd | ACRES 0.22 | | | | |
| Rome, NY 13440 | EAST-0343677 NRTH-1597860 | | | | |
| | DEED BOOK 1467 PG-36 | | | | |
| | FULL MARKET VALUE | 313 | | | |
| | | | | TOTAL TAX --- | 0.62** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 0.62 |
| ***** | | | | | |

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PAGE 6
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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 |
| ***** | | | | 088.59-2-12 ***** | |
| | Main St | | | ACCT 114000090 | BILL 16 |
| 088.59-2-12 | 416 Mfg hsing pk | | Village Tax | 183,500 | 572.22 |
| Moody William M | Poland Central 213803 | 23,000 | | | |
| 456 White Creek Rd | E | 183,500 | | | |
| Newport, NY 13416 | Traila | | | | |
| | M St | | | | |
| | ACRES 1.20 | | | | |
| | EAST-0343730 NRTH-1598932 | | | | |
| | DEED BOOK 1317 PG-92 | | | | |
| | FULL MARKET VALUE | 286,719 | | | |
| | | | TOTAL TAX --- | | 572.22** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 572.22 |
| ***** | | | | 088.59-2-13 ***** | |
| | Main St | | | ACCT 114000060 | BILL 17 |
| 088.59-2-13 | 220 2 Family Res | | Village Tax | 65,000 | 202.69 |
| Moody William M | Poland Central 213803 | 21,300 | | | |
| 456 White Creek Rd | E | 65,000 | | | |
| Newport, NY 13416 | 1.2a | | | | |
| | M St | | | | |
| | ACRES 1.20 | | | | |
| | EAST-0343767 NRTH-1598855 | | | | |
| | DEED BOOK 1317 PG-92 | | | | |
| | FULL MARKET VALUE | 101,563 | | | |
| | | | TOTAL TAX --- | | 202.69** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 202.69 |
| ***** | | | | 088.58-2-5 ***** | |
| | 8789 Main St | | | ACCT 114000780 | BILL 18 |
| 088.58-2-5 | 210 1 Family Res | | Village Tax | 52,000 | 162.16 |
| Morgan Denise | Poland Central 213803 | 14,300 | | | |
| Main St | W | 52,000 | | | |
| PO Box 24 | 3 | | | | |
| Poland, NY 13431 | M St | | | | |
| | FRNT 87.00 DPTH 204.00 | | | | |
| | ACRES 0.40 | | | | |
| | EAST-0342804 NRTH-1599883 | | | | |
| | DEED BOOK 1574 PG-29 | | | | |
| | FULL MARKET VALUE | 81,250 | | | |
| | | | TOTAL TAX --- | | 162.16** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 162.16 |
| ***** | | | | | |

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|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| ***** | | | | 088.59-2-11 | ***** |
| | 8730 Main St | | | ACCT 114000300 | BILL 19 |
| 088.59-2-11 | 220 2 Family Res | | Village Tax | 124,800 | 389.17 |
| Mueller Evelyn | Poland Central 213803 | 21,600 | XC391 Water reley | 558.88 MT M | 558.88 |
| Cindi Eastman | E | 124,800 | | | |
| 5753 Walker Rd | 3 100/150 | | | | |
| Deerfield, NY 13502 | M St | | | | |
| | ACRES 1.56 | | | | |
| | EAST-0343681 NRTH-1599007 | | | | |
| | DEED BOOK 1542 PG-248 | | | | |
| | FULL MARKET VALUE | 195,000 | | | |
| | | | TOTAL TAX --- | | 948.05** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 948.05 |
| ***** | | | | 088.58-2-8.1 | ***** |
| | Railroad St | | | | BILL 20 |
| 088.58-2-8.1 | 449 Other Storag | | Village Tax | 490,100 | 1,528.32 |
| Poland Realty, LLC | Poland Central 213803 | 81,000 | | | |
| 17 Railroad St | m/088.58-2-8.2, 9, 10, 11 | 490,100 | | | |
| PO Box 367 | 088.58-2-1 2008 | | | | |
| Poland, NY 13431 | FRNT 108.00 DPTH | | | | |
| | ACRES 29.30 | | | | |
| | EAST-0342617 NRTH-1599101 | | | | |
| | DEED BOOK 918 PG-74 | | | | |
| | FULL MARKET VALUE | 765,781 | | | |
| | | | TOTAL TAX --- | | 1,528.32** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 1,528.32 |
| ***** | | | | 088.59-2-22.1 | ***** |
| | 8753 S Main St | | | ACCT 114000720 | BILL 21 |
| 088.59-2-22.1 | 455 Dealer-prod. | | Village Tax | 198,875 | 620.17 |
| Poland Self Storage LLC | Poland Central 213803 | 19,500 | | | |
| 12226 State Rte 28 | W | 198,875 | | | |
| Poland, NY 13431 | 173x220 | | | | |
| | Rt 28 | | | | |
| | FRNT 173.00 DPTH 220.00 | | | | |
| | EAST-0343087 NRTH-1599204 | | | | |
| | DEED BOOK 1542 PG-276 | | | | |
| | FULL MARKET VALUE | 310,742 | | | |
| | | | TOTAL TAX --- | | 620.17** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 620.17 |
| ***** | | | | | |

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| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| ***** | | | | 088.59-2-16 | ***** |
| | State Route 28 | | | ACCT 114000870 | BILL 22 |
| 088.59-2-16 | 105 Vac farmland | | Village Tax | 35,500 | 110.70 |
| PSG Reality LLC | Poland Central 213803 | 35,500 | | | |
| Railroad St | Rt 28 | 35,500 | | | |
| PO Box 367 | FRNT 476.00 DPTH | | | | |
| Poland, NY 13431 | ACRES 23.30 | | | | |
| | EAST-0344171 NRTH-1598565 | | | | |
| | DEED BOOK 899 PG-263 | | | | |
| | FULL MARKET VALUE | 55,469 | | | |
| | | | TOTAL TAX --- | | 110.70** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 110.70 |
| ***** | | | | 088.59-2-7 | ***** |
| | 8762 Main St | | | ACCT 114000810 | BILL 23 |
| 088.59-2-7 | 210 1 Family Res | | Village Tax | 127,000 | 396.03 |
| Putney Thomas G | Poland Central 213803 | 21,100 | | | |
| Putney Cynthia A | E | 127,000 | | | |
| 8762 S Main St | 3 1A | | | | |
| PO Box 392 | M St | | | | |
| Poland, NY 13431 | ACRES 1.00 | | | | |
| | EAST-0343430 NRTH-1599561 | | | | |
| | DEED BOOK 1365 PG-297 | | | | |
| | FULL MARKET VALUE | 198,438 | | | |
| | | | TOTAL TAX --- | | 396.03** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 396.03 |
| ***** | | | | 088.59-2-17 | ***** |
| | 8711 Main St | | | ACCT 114000250 | BILL 24 |
| 088.59-2-17 | 210 1 Family Res | | Village Tax | 105,000 | 327.43 |
| Rommel Property | Poland Central 213803 | 21,400 | | | |
| 1028 Rose Valley Rd | W | 105,000 | | | |
| Cold Brook, NY 13324 | 3 255X66 | | | | |
| | Main St | | | | |
| | FRNT 300.00 DPTH 165.00 | | | | |
| | ACRES 1.30 | | | | |
| | EAST-0343408 NRTH-1598541 | | | | |
| | DEED BOOK 1597 PG-47 | | | | |
| | FULL MARKET VALUE | 164,063 | | | |
| | | | TOTAL TAX --- | | 327.43** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 327.43 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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 064.00

PAGE 9
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 |
| ***** | | | | 088.67-1-2 ***** | |
| | 8695 State Route 28 | | | ACCT 114000570 | BILL 25 |
| 088.67-1-2 | 210 1 Family Res | | Village Tax | 86,100 | 268.49 |
| Rommel Property Management | Poland Central 213803 | 13,900 | | | |
| 1028 Rose Valley Rd | W | 86,100 | | | |
| Cold Brook, NY 13324 | 3 50/200 | | | | |
| | Rt 28 | | | | |
| | FRNT 200.00 DPTH 190.00 | | | | |
| | ACRES 0.36 | | | | |
| | EAST-0343680 NRTH-1598185 | | | | |
| | DEED BOOK 1382 PG-823 | | | | |
| | FULL MARKET VALUE | 134,531 | | | |
| | | | TOTAL TAX --- | | 268.49** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 268.49 |
| ***** | | | | 088.67-1-3 ***** | |
| | 8687 State Route 28 | | | ACCT 114000930 | BILL 26 |
| 088.67-1-3 | 270 Mfg housing | | Village Tax | 25,000 | 77.96 |
| Rommel Property Management | Poland Central 213803 | 13,000 | | | |
| 1028 Rose Valley Rd | W | 25,000 | | | |
| Cold Brook, NY 13324 | 3 105/165 | | | | |
| | Rt 28 | | | | |
| | FRNT 165.00 DPTH 95.00 | | | | |
| | ACRES 0.28 | | | | |
| | EAST-0343783 NRTH-1598070 | | | | |
| | DEED BOOK 1565 PG-976 | | | | |
| | FULL MARKET VALUE | 39,063 | | | |
| | | | TOTAL TAX --- | | 77.96** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 77.96 |
| ***** | | | | 088.59-2-24 ***** | |
| | 8769 Main St | | | ACCT 114000150 | BILL 27 |
| 088.59-2-24 | 210 1 Family Res | | Village Tax | 99,100 | 309.03 |
| RT Hazard LLC | Poland Central 213803 | 13,700 | | | |
| 8773 S Main St | W | 99,100 | | | |
| Poland, NY 13431 | 100/155 | | | | |
| | M St | | | | |
| | FRNT 93.50 DPTH 235.00 | | | | |
| | ACRES 0.34 | | | | |
| | EAST-0342957 NRTH-1599514 | | | | |
| | DEED BOOK 2022 PG-2792 | | | | |
| | FULL MARKET VALUE | 154,844 | | | |
| | | | TOTAL TAX --- | | 309.03** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 309.03 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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 064.00

PAGE 10
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 |
| ***** | | | | 088.59-2-26 | ***** |
| | 8779 S Main St | | | ACCT 114000240 | BILL 28 |
| 088.59-2-26 | 312 Vac w/imprv | | Village Tax | 5,200 | 16.22 |
| RT Hazard, LLC | Poland Central 213803 | 3,300 | | | |
| 8773 S Main St | 5 185/100 | 5,200 | | | |
| PO Box 573 | Rr St | | | | |
| Poland, NY 13431 | FRNT 88.00 DPTH 66.00 | | | | |
| | EAST-0342833 NRTH-1599650 | | | | |
| | DEED BOOK 2022 PG-6316 | | | | |
| | FULL MARKET VALUE | 8,125 | | | |
| | | | TOTAL TAX --- | | 16.22** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 16.22 |
| ***** | | | | 088.59-2-27 | ***** |
| | 8779 S Main St | | | ACCT 114000390 | BILL 29 |
| 088.59-2-27 | 210 1 Family Res | | Village Tax | 80,000 | 249.47 |
| RT Hazard, LLC | Poland Central 213803 | 13,000 | | | |
| 8773 S Main St | W | 80,000 | | | |
| PO Box 573 | 3 100/125 | | | | |
| Poland, NY 13431 | M St | | | | |
| | FRNT 88.00 DPTH 134.75 | | | | |
| | EAST-0342916 NRTH-1599694 | | | | |
| | DEED BOOK 2022 PG-6316 | | | | |
| | FULL MARKET VALUE | 125,000 | | | |
| | | | TOTAL TAX --- | | 249.47** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 249.47 |
| ***** | | | | 088.59-2-14 | ***** |
| | 8718 Main St | | | ACCT 114000330 | BILL 30 |
| 088.59-2-14 | 210 1 Family Res | | Village Tax | 80,000 | 249.47 |
| Sullivan Brenda | Poland Central 213803 | 14,900 | | | |
| Sullivan John | N | 80,000 | | | |
| 8718 Main St | 3 68/315 | | | | |
| PO Box 321 | M St | | | | |
| Poland, NY 13431 | FRNT 66.00 DPTH 305.25 | | | | |
| | EAST-0343656 NRTH-1598723 | | | | |
| | DEED BOOK 2021 PG-2867 | | | | |
| | FULL MARKET VALUE | 125,000 | | | |
| | | | TOTAL TAX --- | | 249.47** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 249.47 |
| ***** | | | | | |

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | ----- |
|------------------------|---------------------------|------------|---------------------|------------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| ***** | | | | 088.59-2-6 ***** | |
| | 8766 Main St | | | ACCT 114000750 | BILL 31 |
| 088.59-2-6 | 210 1 Family Res | | Village Tax | 97,800 | 304.98 |
| Sullivan Penny L | Poland Central 213803 | 21,100 | | | |
| 8766 Main St | E | 97,800 | | | |
| Poland, NY 13431 | 3 1A | | | | |
| | M St | | | | |
| | ACRES 1.00 | | | | |
| | EAST-0343416 NRTH-1599628 | | | | |
| | DEED BOOK 1273 PG-509 | | | | |
| | FULL MARKET VALUE | 152,813 | | | |
| | | | TOTAL TAX --- | | 304.98** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 304.98 |
| ***** | | | | 088.59-2-4 ***** | |
| | 8774 Main St | | | ACCT 114000270 | BILL 32 |
| 088.59-2-4 | 230 3 Family Res | | Village Tax | 150,000 | 467.76 |
| Taylor Lois J | Poland Central 213803 | 21,000 | | | |
| 8774 Main St | E | 150,000 | | | |
| PO Box 188 | 5 1.5A | | | | |
| Poland, NY 13431 | M St | | | | |
| | ACRES 1.48 | | | | |
| | EAST-0343369 NRTH-1599772 | | | | |
| | DEED BOOK 1397 PG-464 | | | | |
| | FULL MARKET VALUE | 234,375 | | | |
| | | | TOTAL TAX --- | | 467.76** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 467.76 |
| ***** | | | | 088.67-1-1 ***** | |
| | 8707 Main St | | | ACCT 114000120 | BILL 33 |
| 088.67-1-1 | 210 1 Family Res | | Village Tax | 82,000 | 255.71 |
| Trask Stefan J | Poland Central 213803 | 19,300 | | | |
| 8707 S Main St | W | 82,000 | | | |
| Poland, NY 13431 | 3 193/158 | | | | |
| | M St | | | | |
| | FRNT 340.00 DPTH 185.00 | | | | |
| | ACRES 0.85 | | | | |
| | EAST-0343510 NRTH-1598317 | | | | |
| | DEED BOOK 1378 PG-673 | | | | |
| | FULL MARKET VALUE | 128,125 | | | |
| | | | TOTAL TAX --- | | 255.71** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 255.71 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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 064.00

PAGE 12
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 |
| ***** 088.58-2-2 ***** | | | | |
| | 16 Railroad St | | | ACCT 114000660 BILL 34 |
| 088.58-2-2 | 441 Fuel Store&D | | Village Tax | 252,700 788.01 |
| Vincent's Heating & Fuel Service | Poland Central 213803 | 26,000 | | |
| PO Box 625 | 10 1A | 252,700 | | |
| Poland, NY 13431 | Rr | | | |
| | ACRES 1.50 | | | |
| | EAST-0342634 NRTH-1599803 | | | |
| | DEED BOOK 1215 PG-311 | | | |
| | FULL MARKET VALUE | 394,844 | | |
| TOTAL TAX --- | | | | 788.01** |
| | | | | DATE #1 07/01/25 |
| | | | | AMT DUE 788.01 |
| ***** 088.59-2-20 ***** | | | | |
| | 8733 Main St | | | ACCT 114000840 BILL 35 |
| 088.59-2-20 | 210 1 Family Res | | Village Tax | 118,000 367.97 |
| Warney Chelsea | Poland Central 213803 | 13,100 | | |
| Warney David | 3 66/155 | 118,000 | | |
| 8733 Main St | M St | | | |
| Poland, NY 13431 | FRNT 66.00 DPTH 192.00 | | | |
| | ACRES 0.28 | | | |
| | EAST-0343264 NRTH-1598841 | | | |
| | DEED BOOK 2022 PG-5942 | | | |
| | FULL MARKET VALUE | 184,375 | | |
| TOTAL TAX --- | | | | 367.97** |
| | | | | DATE #1 07/01/25 |
| | | | | AMT DUE 367.97 |
| ***** 088.59-2-5 ***** | | | | |
| | 8770 Main St | | | ACCT 114000600 BILL 36 |
| 088.59-2-5 | 210 1 Family Res | | Village Tax | 126,600 394.79 |
| Weir Mark A | Poland Central 213803 | 21,300 | | |
| 8770 S Main St | E | 126,600 | | |
| Poland, NY 13431 | 3 1 1/4A | | | |
| | M St | | | |
| | ACRES 1.20 | | | |
| | EAST-0343393 NRTH-1599703 | | | |
| | DEED BOOK 1280 PG-641 | | | |
| | FULL MARKET VALUE | 197,813 | | |
| TOTAL TAX --- | | | | 394.79** |
| | | | | DATE #1 07/01/25 |
| | | | | AMT DUE 394.79 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1

PAGE 13
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| XC391 | Water relevy | | 1 MOVTAX | 558.88 | | | 558.88 | 558.88 |

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 36 | 693,400 | 4049,775 | | 4,049,775 |
| 213803 | | | | | 500,400 | 3,549,375 |
| | S U B - T O T A L | 36 | 693,400 | 4049,775 | | 4,049,775 |
| | S U B - T O T A L (CONT) | | | | 500,400 | 3,549,375 |
| | T O T A L | 36 | 693,400 | 4049,775 | | 4,049,775 |
| | T O T A L (CONT) | | | | 500,400 | 3,549,375 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41131 | VET COM CT | 1 | 13,400 |
| 41137 | VET COM V | 1 | 13,400 |
| 41141 | VET DIS CT | 1 | 26,800 |
| | T O T A L | 3 | 53,600 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-----------------|------------------|------------------|-------------------|--|---|--------------|
| | Village Tax | | 693,400 | 4049,775 | 53,600 | 3,996,175 | 12,461.57 |
| | SPEC DIST TAXES | | | | | | 558.88 |
| 1 | TAXABLE | 36 | | | | | 13,020.45 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1

PAGE 15
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| XC391 | Water relevy | | 1 MOVTAX | 558.88 | | | 558.88 | 558.88 |

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 36 | 693,400 | 4049,775 | | 4,049,775 |
| 213803 | | | | | 500,400 | 3,549,375 |
| | S U B - T O T A L | 36 | 693,400 | 4049,775 | | 4,049,775 |
| | S U B - T O T A L (CONT) | | | | 500,400 | 3,549,375 |
| | T O T A L | 36 | 693,400 | 4049,775 | | 4,049,775 |
| | T O T A L (CONT) | | | | 500,400 | 3,549,375 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41131 | VET COM CT | 1 | 13,400 |
| 41137 | VET COM V | 1 | 13,400 |
| 41141 | VET DIS CT | 1 | 26,800 |
| | T O T A L | 3 | 53,600 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1

PAGE 16
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|---|------------------|------------------|-------------------|--|---|----------------------------------|
| 1 | Village Tax SPEC DIST TAXES TAXABLE | 36 | 693,400 | 4049,775 | 53,600 | 3,996,175 | 12,461.57 558.88 13,020.45 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 17
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 |
| ***** | | | | 555.-3-1 ***** | |
| | Main St | | | ACCT 114500060 | BILL 37 |
| 555.-3-1 | 861 Elec & gas | | Village Tax | 48,137 | 150.11 |
| National Grid Corp | Poland Central 213803 | 0 | | | |
| Real Estate Tax Dept | BANK 984 | 48,137 | | | |
| 300 Erie Blvd West | DEED BOOK 00000 | | | | |
| Syracuse, NY 13202 | FULL MARKET VALUE | 75,214 | | | |
| TOTAL TAX --- | | | | | 150.11** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 150.11 |
| ***** | | | | 555.-1-1 ***** | |
| | Main St | | | ACCT 114500030 | BILL 38 |
| 555.-1-1 | 866 Telephone | | Village Tax | 12,448 | 38.82 |
| Newport Telephone Co Inc | Poland Central 213803 | 0 | | | |
| 105 Bridge St | Electric & Gas | 12,448 | | | |
| PO Box 201 | BANK 984 | | | | |
| Newport, NY 13416 | DEED BOOK 00000 | | | | |
| | FULL MARKET VALUE | 19,450 | | | |
| TOTAL TAX --- | | | | | 38.82** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 38.82 |
| ***** | | | | 555.-2-1 ***** | |
| | Village Poland | | | | BILL 39 |
| 555.-2-1 | 869 Television | | Village Tax | 5,073 | 15.82 |
| Time Warner Cable | Poland Central 213803 | 0 | | | |
| PO Box 7567 | ACRES 0.01 | 5,073 | | | |
| Charlotte, NC 28241-7467 | FULL MARKET VALUE | 7,927 | | | |
| TOTAL TAX --- | | | | | 15.82** |
| | | | | DATE #1 | 07/01/25 |
| | | | | AMT DUE | 15.82 |
| ***** | | | | ***** | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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

PAGE 18
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 3 | | 65,658 | | 65,658 |
| 213803 | | | | | | 65,658 |
| | S U B - T O T A L | 3 | | 65,658 | | 65,658 |
| | S U B - T O T A L (CONT) | | | | | 65,658 |
| | T O T A L | 3 | | 65,658 | | 65,658 |
| | T O T A L (CONT) | | | | | 65,658 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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

PAGE 19
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
| | Village Tax | | | 65,658 | | 65,658 | 204.75 |
| | SPEC DIST TAXES | | | | | | |
| 5 | SPECIAL FRANCHISE | 3 | | | | | 204.75 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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

PAGE 20
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 3 | | 65,658 | | 65,658 |
| 213803 | | | | | | 65,658 |
| | S U B - T O T A L | 3 | | 65,658 | | 65,658 |
| | S U B - T O T A L (CONT) | | | | | 65,658 |
| | T O T A L | 3 | | 65,658 | | 65,658 |
| | T O T A L (CONT) | | | | | 65,658 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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

PAGE 21
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
| | Village Tax | | | 65,658 | | 65,658 | 204.75 |
| | SPEC DIST TAXES | | | | | | |
| 5 | SPECIAL FRANCHISE | 3 | | | | | 204.75 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 22
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 |
| ***** | | | | 638.005-9999-132.350-1002*** |
| | Elec Trans | | | BILL 40 |
| 638.005-9999-132.350-1002 | 882 Elec Trans Imp | | Village Tax | 108 0.34 |
| National Grid Corp | Poland Central 213803 | 0 | | |
| Attn: Real Estate Tax Departme | Location No 812350 | 108 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | T-186A Trenton Falls-Midd | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 169 | | |
| | | | TOTAL TAX --- | 0.34** |
| | | | DATE #1 | 07/01/25 |
| | | | AMT DUE | 0.34 |
| ***** | | | | 638.005-9999-132.350-1012*** |
| | Substation | | | BILL 41 |
| 638.005-9999-132.350-1012 | 872 Elec-Substation | | Village Tax | 9,415 29.36 |
| National Grid Corp | Poland Central 213803 | 0 | | |
| Attn: Real Estate Tax Dept | Location No 813658 | 9,415 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Northern Lumber Co Substa | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 14,711 | | |
| | | | TOTAL TAX --- | 29.36** |
| | | | DATE #1 | 07/01/25 |
| | | | AMT DUE | 29.36 |
| ***** | | | | 638.005-9999-132.350-1882*** |
| | Outside Plant | | | BILL 42 |
| 638.005-9999-132.350-1882 | 884 Elec Dist Out | | Village Tax | 8,932 27.85 |
| National Grid Corp | Poland Central 213803 | 0 | | |
| Attn: Real Estate Tax Departme | Location No 888888 | 8,932 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Poles Wires Cables | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 13,956 | | |
| | | | TOTAL TAX --- | 27.85** |
| | | | DATE #1 | 07/01/25 |
| | | | AMT DUE | 27.85 |
| ***** | | | | 638.005-0000-630.500-1881*** |
| | Outside Plant St | | ACCT 114300090 | BILL 43 |
| 638.005-0000-630.500-1881 | 836 Telecom. eq. | | Village Tax | 2,279 7.11 |
| Newport Telephone Co Inc | Poland Central 213803 | 0 | | |
| Bridge St | Location No 888888 | 2,279 | | |
| PO Box 201 | App Factor 1.0000 | | | |
| Newport, NY 13416 | Poles Wires Cables | | | |
| | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 3,561 | | |
| | | | TOTAL TAX --- | 7.11** |
| | | | DATE #1 | 07/01/25 |
| | | | AMT DUE | 7.11 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 23
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 4 | | 20,734 | | 20,734 |
| 213803 | | | | | | 20,734 |
| | SUB - TOTAL | 4 | | 20,734 | | 20,734 |
| | SUB - TOTAL (CONT) | | | | | 20,734 |
| | TOTAL | 4 | | 20,734 | | 20,734 |
| | TOTAL (CONT) | | | | | 20,734 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 24
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
| | Village Tax | | | 20,734 | | 20,734 | 64.66 |
| | SPEC DIST TAXES | | | | | | |
| 6 | UTILITIES & N.C. | 4 | | | | | 64.66 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 25
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 4 | | 20,734 | | 20,734 |
| 213803 | | | | | | 20,734 |
| | S U B - T O T A L | 4 | | 20,734 | | 20,734 |
| | S U B - T O T A L (CONT) | | | | | 20,734 |
| | T O T A L | 4 | | 20,734 | | 20,734 |
| | T O T A L (CONT) | | | | | 20,734 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 064.00

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
| | Village Tax | | | 20,734 | | 20,734 | 64.66 |
| | SPEC DIST TAXES | | | | | | |
| 6 | UTILITIES & N.C. | 4 | | | | | 64.66 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 27
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 |
| ***** | | | | 088.59-2-3 ***** | |
| | 8778 Main St | | | ACCT 114000900 | |
| 088.59-2-3 | 210 1 Family Res | | NON PROF 9 25300 | 150,000 | |
| Comm. Baptist Church of Polan | Poland Central 213803 | 15,000 | Village Tax | 0.00 | 0.00 |
| 8778 S Main St | E | 150,000 | | | |
| PO Box 385 | 3 162/160 | | | | |
| Poland, NY 13431 | M St | | | | |
| | FRNT 116.49 DPTH 162.69 | | | | |
| | EAST-0343106 NRTH-1599789 | | | | |
| | DEED BOOK 1212 PG-656 | | | | |
| | FULL MARKET VALUE | 234,375 | | | |
| TOTAL TAX --- | | | | | 0.00** |
| ***** | | | | 088.67-1-6 ***** | |
| | State Route 28 | | | | |
| 088.67-1-6 | 314 Rural vac<10 | | NON PROF 9 25300 | 25,000 | |
| Kuyahoore Vol Ambulance Corps | Poland Central 213803 | 25,000 | Village Tax | 0.00 | 0.00 |
| PO Box 232 | FRNT 244.00 DPTH | 25,000 | | | |
| Poland, NY 13431 | ACRES 2.80 | | | | |
| | EAST-0344008 NRTH-1598293 | | | | |
| | DEED BOOK 866 PG-244 | | | | |
| | FULL MARKET VALUE | 39,063 | | | |
| TOTAL TAX --- | | | | | 0.00** |
| ***** | | | | 088.59-2-2 ***** | |
| | Main St | | | ACCT 114000692 | |
| 088.59-2-2 | 620 Religious | | NON PROF 9 25300 | 719,500 | |
| Poland Baptist Church | Poland Central 213803 | 14,900 | Village Tax | 0.00 | 0.00 |
| Poland, NY 13431 | E | 719,500 | | | |
| | 116.49-170.61 | | | | |
| | Main St | | | | |
| | FRNT 116.49 DPTH 170.61 | | | | |
| | EAST-0343053 NRTH-1599894 | | | | |
| | FULL MARKET VALUE | 1124,219 | | | |
| TOTAL TAX --- | | | | | 0.00** |
| ***** | | | | 088.59-2-1 ***** | |
| | Main St | | | ACCT 114000691 | |
| 088.59-2-1 | 695 Cemetery | | NON PROF 9 25300 | 38,800 | |
| Poland Cemetery | Poland Central 213803 | 38,700 | Village Tax | 0.00 | 0.00 |
| Poland, NY 13431 | E | 38,800 | | | |
| | 110x530 | | | | |
| | Main St | | | | |
| | FRNT 110.00 DPTH 530.00 | | | | |
| | ACRES 3.53 | | | | |
| | EAST-0343326 NRTH-1599969 | | | | |
| | FULL MARKET VALUE | 60,625 | | | |
| TOTAL TAX --- | | | | | 0.00** |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 28
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 |
| ***** 088.67-1-4.2 ***** | | | | | |
| | 8662 State Route 28 | | | | |
| 088.67-1-4.2 | 614 Spec. school | | NON PROF 9 25300 | 385,200 | |
| United Cerebral Palsy | Poland Central 213803 | 23,100 | Village Tax | 0.00 | 0.00 |
| Utica In | N | 385,200 | | | |
| 1020 Mary St | 175x300 | | | | |
| Utica, NY 13501 | Rt 28 | | | | |
| | FRNT 175.00 DPTH 300.00 | | | | |
| | ACRES 1.20 | | | | |
| | EAST-0344256 NRTH-1597854 | | | | |
| | FULL MARKET VALUE | 601,875 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** 088.59-2-28 ***** | | | | | |
| | Main St | | | | |
| 088.59-2-28 | 314 Rural vac<10 | | C CEM-LND 13110 | 25,000 | |
| Village of Poland | Poland Central 213803 | 25,000 | Village Tax | 0.00 | 0.00 |
| Main St | ACRES 4.70 | 25,000 | | | |
| Poland, NY | EAST-0343880 NRTH-1599790 | | | | |
| | FULL MARKET VALUE | 39,063 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 6 | 141,700 | 1343,500 | 1343,500 | |
| 213803 | | | | | | |
| | S U B - T O T A L | 6 | 141,700 | 1343,500 | 1343,500 | |
| | S U B - T O T A L (CONT) | | | | | |
| | T O T A L | 6 | 141,700 | 1343,500 | 1343,500 | |
| | T O T A L (CONT) | | | | | |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|----------|
| 13110 | C CEM-LND | 1 | 25,000 |
| 25300 | NON PROF 9 | 5 | 1318,500 |
| | T O T A L | 6 | 1343,500 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 30
VALUATION DATE-JAN 01, 2024
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ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-----------------|------------------|------------------|-------------------|--|---|--------------|
| | RS 8 TOTAL | | 141,700 | 1343,500 | 1,343,500 | | |
| | SPEC DIST TAXES | | | | | | |
| 8 | WHOLLY EXEMPT | 6 | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 31
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 6 | 141,700 | 1343,500 | 1343,500 | |
| 213803 | | | | | | |
| | S U B - T O T A L | 6 | 141,700 | 1343,500 | 1343,500 | |
| | S U B - T O T A L (CONT) | | | | | |
| | T O T A L | 6 | 141,700 | 1343,500 | 1343,500 | |
| | T O T A L (CONT) | | | | | |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|----------|
| 13110 | C CEM-LND | 1 | 25,000 |
| 25300 | NON PROF 9 | 5 | 1318,500 |
| | T O T A L | 6 | 1343,500 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 32
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-----------------|------------------|------------------|-------------------|--|---|--------------|
| | RS 8 TOTAL | | 141,700 | 1343,500 | 1,343,500 | | |
| | SPEC DIST TAXES | | | | | | |
| 8 | WHOLLY EXEMPT | 6 | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 VILLAGE TAX ROLL

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

SWIS TOTALS

*** SPECIAL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
| XC391 | Water relevy | | 1 MOVTAX | 558.88 | | | 558.88 | | 558.88 |

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Poland Central | 49 | 835,100 | 5479,667 | 1343,500 | 4,136,167 |
| 213803 | | | | | 500,400 | 3,635,767 |
| | S U B - T O T A L | 49 | 835,100 | 5479,667 | 1343,500 | 4,136,167 |
| | S U B - T O T A L (CONT) | | | | 500,400 | 3,635,767 |
| | T O T A L | 49 | 835,100 | 5479,667 | 1343,500 | 4,136,167 |
| | T O T A L (CONT) | | | | 500,400 | 3,635,767 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|----------|
| 13110 | C CEM-LND | 1 | 25,000 |
| 25300 | NON PROF 9 | 5 | 1318,500 |
| 41131 | VET COM CT | 1 | 13,400 |
| 41137 | VET COM V | 1 | 13,400 |
| 41141 | VET DIS CT | 1 | 26,800 |
| | T O T A L | 9 | 1397,100 |

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Newport
VILLAGE - Poland
SWIS - 213805

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

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VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 6/03/2025

S W I S T O T A L S

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | |
|-------------|---|------------------|------------------|-------------------|--|---|-------------|----------------------------------|
| 1 | Village Tax SPEC DIST TAXES TAXABLE | 36 | 693,400 | 4049,775 | 53,600 | 3,996,175 | 3.118380 | 12,461.57 558.88 13,020.45 |
| 5 | Village Tax SPEC DIST TAXES SPECIAL FRANCHISE | 3 | | 65,658 | | 65,658 | 3.118380 | 204.75 204.75 |
| 6 | Village Tax SPEC DIST TAXES UTILITIES & N.C. | 4 | | 20,734 | | 20,734 | 3.118380 | 64.66 64.66 |
| 8 | RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT | 6 | 141,700 | 1343,500 | 1,343,500 | | | |
| * | Village Tax SPEC DIST TAXES SUB TOTAL | 49 | 835,100 | 5479,667 | 1,397,100 | 4,082,567 | 3.118380 | 12,730.98 558.88 13,289.86 |
| ** | Village Tax SPEC DIST TAXES GRAND TOTAL | 49 | 835,100 | 5479,667 | 1,397,100 | 4,082,567 | 3.118380 | 12,730.98 558.88 13,289.86 |

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