



| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                |
|--------------------------------|---------------------------|------------|---------------------|-----------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE         |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT            |
| ***** 082.4-1-6.1 *****        |                           |            |                     |                       |
|                                | Partridge Hill Rd         |            |                     | ACCT 060000270 BILL 1 |
| 082.4-1-6.1                    | 910 Priv forest           |            | School Tax          | 104,200 2,266.25      |
| Adams Testamentary Trust D Nel | Holland Patent 305801     | 104,200    | Library Tax         | 104,200 9.07          |
| Adams Daniel N                 | Lot 103 Royal Grant       | 104,200    |                     |                       |
| c/o Renee Davall               | Farm Land                 |            |                     |                       |
| 955 Russia Rd                  | FRNT 680.00 DPTH          |            |                     |                       |
| Poland, NY 13431               | ACRES 30.20               |            |                     |                       |
|                                | EAST-0319366 NRTH-1617118 |            |                     |                       |
|                                | DEED BOOK 1339 PG-374     |            |                     |                       |
|                                | FULL MARKET VALUE         | 144,924    |                     |                       |
| TOTAL TAX ---                  |                           |            |                     | 2,275.32**            |
|                                |                           |            |                     | DATE #1 10/01/25      |
|                                |                           |            |                     | AMT DUE 2,275.32      |
| ***** 082.4-1-10.3 *****       |                           |            |                     |                       |
|                                | Partridge Hill Rd         |            |                     | BILL 2                |
| 082.4-1-10.3                   | 105 Vac farmland          |            | School Tax          | 91,100 1,981.34       |
| Adams Trust                    | Holland Patent 305801     | 91,100     | Library Tax         | 91,100 7.93           |
| c/o Renee Davall               | FRNT 2590.00 DPTH         | 91,100     |                     |                       |
| 955 Russia Rd                  | ACRES 76.40               |            |                     |                       |
| Poland, NY 13431               | EAST-0320818 NRTH-1616195 |            |                     |                       |
|                                | FULL MARKET VALUE         | 126,704    |                     |                       |
| TOTAL TAX ---                  |                           |            |                     | 1,989.27**            |
|                                |                           |            |                     | DATE #1 10/01/25      |
|                                |                           |            |                     | AMT DUE 1,989.27      |
| ***** 082.2-1-28 *****         |                           |            |                     |                       |
|                                | 316 Dover Rd              |            |                     | ACCT 060005500 BILL 3 |
| 082.2-1-28                     | 240 Rural res             |            | School Tax          | 330,000 7,177.18      |
| Baldwin Frederic K Jr          | Holland Patent 305801     | 48,200     | Library Tax         | 330,000 28.74         |
| Baldwin Daniel C               | Lot 104 Royal Grant       | 330,000    |                     |                       |
| 316 Dover Rd                   | Vacant Land               |            |                     |                       |
| Barneveld, NY 13304            | ACRES 28.40               |            |                     |                       |
|                                | EAST-0319876 NRTH-1619524 |            |                     |                       |
|                                | DEED BOOK 2017 PG-5509    |            |                     |                       |
|                                | FULL MARKET VALUE         | 458,971    |                     |                       |
| TOTAL TAX ---                  |                           |            |                     | 7,205.92**            |
|                                |                           |            |                     | DATE #1 10/01/25      |
|                                |                           |            |                     | AMT DUE 7,205.92      |
| ***** 082.2-1-51.1 *****       |                           |            |                     |                       |
|                                | Dover Rd                  |            |                     | ACCT 060012210 BILL 4 |
| 082.2-1-51.1                   | 323 Vacant rural          |            | School Tax          | 13,500 293.61         |
| Baldwin Frederic K Jr          | Holland Patent 305801     | 13,500     | Library Tax         | 13,500 1.18           |
| Baldwin Daniel C               | Lots 103 & 104 Royal Gran | 13,500     |                     |                       |
| 316 Dover Rd                   | Vacant Land               |            |                     |                       |
| Barneveld, NY 13304            | ACRES 5.00                |            |                     |                       |
|                                | EAST-0320009 NRTH-1618542 |            |                     |                       |
|                                | DEED BOOK 2017 PG-5509    |            |                     |                       |
|                                | FULL MARKET VALUE         | 18,776     |                     |                       |
| TOTAL TAX ---                  |                           |            |                     | 294.79**              |
|                                |                           |            |                     | DATE #1 10/01/25      |
|                                |                           |            |                     | AMT DUE 294.79        |
| *****                          |                           |            |                     |                       |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 082.2-1-42 *****   |                           |            |                     |                  |
|                          | 187 Dover Rd              |            | ACCT 060001020      | BILL 5           |
| 082.2-1-42               | 242 Rur1 res&rec          |            | BAS STAR 41854      | 21,570           |
| Baldwin Robert C         | Holland Patent 305801     | 40,000     | School Tax          | 4,132.32         |
| 187 Dover Rd             | Lot 103 Royal Grant       | 190,000    | Library Tax         | 16.55            |
| Barneveld, NY 13304      | House Garage              |            |                     |                  |
|                          | Dover                     |            |                     |                  |
|                          | FRNT 484.00 DPTH          |            |                     |                  |
|                          | ACRES 7.00                |            |                     |                  |
|                          | EAST-0317606 NRTH-1617802 |            |                     |                  |
|                          | DEED BOOK 886 PG-311      |            |                     |                  |
|                          | FULL MARKET VALUE         | 264,256    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 3,679.74**       |
|                          |                           |            |                     | DATE #1 10/01/25 |
|                          |                           |            |                     | AMT DUE 3,679.74 |
| ***** 077.3-1-38.2 ***** |                           |            |                     |                  |
|                          | 393 Elm Flats Rd          |            | ACCT 060023080      | BILL 6           |
| 077.3-1-38.2             | 210 1 Family Res          |            | ENH STAR 41834      | 61,910           |
| Brantley Emma Theresa    | Holland Patent 305801     | 12,100     | School Tax          | 1,370.19         |
| 393 Elm Flats Rd         | Lot 118 Royal Grant       | 63,000     | Library Tax         | 5.49             |
| Cold Brook, NY 13324     | House                     |            |                     |                  |
|                          | ACRES 0.88                |            |                     |                  |
|                          | EAST-0335094 NRTH-1629100 |            |                     |                  |
|                          | DEED BOOK 2023 PG-4997    |            |                     |                  |
|                          | FULL MARKET VALUE         | 87,622     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 90.68**          |
|                          |                           |            |                     | DATE #1 10/01/25 |
|                          |                           |            |                     | AMT DUE 90.68    |
| ***** 077.3-1-38.3 ***** |                           |            |                     |                  |
|                          | Elm Flatts Rd             |            |                     | BILL 7           |
| 077.3-1-38.3             | 314 Rural vac<10          |            | School Tax          | 191.39           |
| Brantley Emma Theresa    | Holland Patent 305801     | 8,800      | Library Tax         | 0.77             |
| 393 Elm Flats Rd         | Vac.land                  | 8,800      |                     |                  |
| Cold Brook, NY 13324     | ACRES 5.20                |            |                     |                  |
|                          | EAST-0334529 NRTH-1629023 |            |                     |                  |
|                          | DEED BOOK 2023 PG-4997    |            |                     |                  |
|                          | FULL MARKET VALUE         | 12,239     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 192.16**         |
|                          |                           |            |                     | DATE #1 10/01/25 |
|                          |                           |            |                     | AMT DUE 192.16   |
| *****                    |                           |            |                     |                  |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 082.2-1-51.3 *****       |                           |            |                     |                  |
|                                | 294 Dover Rd              |            | ACCT 0012212        | BILL 8           |
| 082.2-1-51.3                   | 280 Res Multiple          |            | BAS STAR 41854      | 21,570           |
| Buckley, Lynnsey trustee, Kend | Holland Patent 305801     | 62,500     | School Tax          | 362,000 7,873.15 |
| 294 Dover Rd                   | Lots 103&104 Royal Grant  | 362,000    | Library Tax         | 362,000 31.52    |
| Barneveld, NY 13304            | House Garage              |            |                     |                  |
|                                | ACRES 15.20               |            |                     |                  |
|                                | EAST-0319505 NRTH-1618598 |            |                     |                  |
|                                | DEED BOOK 2022 PG-2231    |            |                     |                  |
|                                | FULL MARKET VALUE         | 503,477    |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 7,435.54**       |
|                                |                           |            |                     | DATE #1 10/01/25 |
|                                |                           |            |                     | AMT DUE 7,435.54 |
| ***** 082.4-1-10.1 *****       |                           |            |                     |                  |
|                                | Partridge Hill Rd         |            | ACCT 060000300      | BILL 9           |
| 082.4-1-10.1                   | 112 Dairy farm            |            | AG MKTS L 41720     | 142,540          |
| Carey Aaron J                  | Holland Patent 305801     | 196,900    | School Tax          | 402,460 8,753.11 |
| 514 Partridge Hill Rd          | Lot 90 Royal Grant        | 545,000    | Library Tax         | 402,460 35.05    |
| Barneveld, NY 13304            | Farm                      |            |                     |                  |
|                                | FRNT 1767.00 DPTH         |            |                     |                  |
|                                | ACRES 47.70               |            |                     |                  |
| MAY BE SUBJECT TO PAYMENT      | EAST-0317476 NRTH-1614073 |            |                     |                  |
| UNDER AGDIST LAW TIL 2029      | DEED BOOK 2021 PG-7460    |            |                     |                  |
|                                | FULL MARKET VALUE         | 757,997    |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 8,788.16**       |
|                                |                           |            |                     | DATE #1 10/01/25 |
|                                |                           |            |                     | AMT DUE 8,788.16 |
| ***** 077.3-1-38.1 *****       |                           |            |                     |                  |
|                                | 361 Elm Flats Rd          |            | ACCT 060023070      | BILL 10          |
| 077.3-1-38.1                   | 242 Rur1 res&rec          |            | BAS STAR 41854      | 21,570           |
| Casper Joshua                  | Holland Patent 305801     | 40,000     | School Tax          | 120,000 2,609.88 |
| Casper Shanon                  | Lot 118 Royal Grant       | 120,000    | Library Tax         | 120,000 10.45    |
| 361 Elm Flats Rd               | House Garage              |            |                     |                  |
| Cold Brook, NY 13324           | ACRES 43.40               |            |                     |                  |
|                                | EAST-0334682 NRTH-1628289 |            |                     |                  |
|                                | DEED BOOK 1492 PG-350     |            |                     |                  |
|                                | FULL MARKET VALUE         | 166,898    |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 2,151.21**       |
|                                |                           |            |                     | DATE #1 10/01/25 |
|                                |                           |            |                     | AMT DUE 2,151.21 |
| ***** 082.4-1-18 *****         |                           |            |                     |                  |
|                                | 252 Partridge Hill Rd     |            | ACCT 060025020      | BILL 11          |
| 082.4-1-18                     | 260 Seasonal res          |            | School Tax          | 82,000 1,783.42  |
| Clarke Ann                     | Holland Patent 305801     | 54,100     | Library Tax         | 82,000 7.14      |
| 14 Fountain St                 | ACRES 17.50               | 82,000     |                     |                  |
| Clinton, NY 13323              | EAST-0320466 NRTH-1612431 |            |                     |                  |
|                                | DEED BOOK 1439 PG-739     |            |                     |                  |
|                                | FULL MARKET VALUE         | 114,047    |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 1,790.56**       |
|                                |                           |            |                     | DATE #1 10/01/25 |
|                                |                           |            |                     | AMT DUE 1,790.56 |
| *****                          |                           |            |                     |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|--------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.4-1-12.1 ***** |                           |            |                     |                        |
|                          | 463 Partridge Hill Rd     |            |                     | ACCT 060005520 BILL 12 |
| 082.4-1-12.1             | 241 Rural res&ag          |            | School Tax          | 275,000 5,980.98       |
| Clarke Catherine B       | Holland Patent 305801     | 168,600    | Library Tax         | 275,000 23.95          |
| Clarke M                 | Lot 89 Royal Grant        | 275,000    |                     |                        |
| 469 Partridge Hill Rd    | House Shed                |            |                     |                        |
| Barneveld, NY 13304      | ACRES 103.73              |            |                     |                        |
|                          | EAST-0317963 NRTH-1613134 |            |                     |                        |
|                          | DEED BOOK 2019 PG-5842    |            |                     |                        |
|                          | FULL MARKET VALUE         | 382,476    |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 6,004.93**             |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 6,004.93       |
| ***** 082.4-1-16.2 ***** |                           |            |                     |                        |
|                          | 337 Partridge Hill Rd     |            |                     | ACCT 060010860 BILL 13 |
| 082.4-1-16.2             | 210 1 Family Res          |            | School Tax          | 195,000 4,241.06       |
| Dewar Randolph L         | Holland Patent 305801     | 51,400     | Library Tax         | 195,000 16.98          |
| Dewar Helen L            | FRNT 420.00 DPTH          | 195,000    |                     |                        |
| 337 Partridge Hill Rd    | ACRES 38.00               |            |                     |                        |
| Barneveld, NY 13304      | EAST-0319009 NRTH-1609995 |            |                     |                        |
|                          | DEED BOOK 1528 PG-128     |            |                     |                        |
|                          | FULL MARKET VALUE         | 271,210    |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 4,258.04**             |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 4,258.04       |
| ***** 082.4-1-17 *****   |                           |            |                     |                        |
|                          | 337 Partridge Hill Rd     |            |                     | ACCT 060010860 BILL 14 |
| 082.4-1-17               | 310 Res Vac               |            | School Tax          | 57,800 1,257.09        |
| Dewar Randolph L         | Holland Patent 305801     | 57,800     | Library Tax         | 57,800 5.03            |
| Dewar Helen L            | ACRES 15.30               | 57,800     |                     |                        |
| 337 Partridge Hill Rd    | EAST-0319915 NRTH-1611002 |            |                     |                        |
| Barneveld, NY 13304      | DEED BOOK 1528 PG-128     |            |                     |                        |
|                          | FULL MARKET VALUE         | 80,389     |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 1,262.12**             |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 1,262.12       |
| ***** 082.4-1-13 *****   |                           |            |                     |                        |
|                          | 434 Partridge Hill Rd     |            |                     | ACCT 060003720 BILL 15 |
| 082.4-1-13               | 242 Rural res&rec         |            | BAS STAR 41854      | 21,570                 |
| Ernst Hans W             | Holland Patent 305801     | 47,000     | School Tax          | 265,000 5,763.49       |
| 434 Partridge Hill Rd    | Lot 89 Royal Grant        | 265,000    | Library Tax         | 265,000 23.08          |
| Barneveld, NY 13304      | House Garage              |            |                     |                        |
|                          | ACRES 11.80               |            |                     |                        |
|                          | EAST-0319066 NRTH-1612817 |            |                     |                        |
|                          | DEED BOOK 1473 PG-666     |            |                     |                        |
|                          | FULL MARKET VALUE         | 368,567    |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 5,317.45**             |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 5,317.45       |
| *****                    |                           |            |                     |                        |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|-------------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.4-1-12.2 *****      |                           |            |                     |                        |
| 463-469                       | Partridge Hill Rd         |            |                     | BILL 16                |
| 082.4-1-12.2                  | 210 1 Family Res          |            | BAS STAR 41854      | 21,570                 |
| Esterly Flora M               | Holland Patent 305801     | 15,400     | School Tax          | 4,784.79               |
| 463 Partridge Hill Rd         | Lot 89 Royal Grant        | 220,000    | Library Tax         | 19.16                  |
| Barneveld, NY 13304           | FRNT 131.00 DPTH 90.00    |            |                     |                        |
|                               | EAST-0317937 NRTH-1613340 |            |                     |                        |
|                               | DEED BOOK 2018 PG-979     |            |                     |                        |
|                               | FULL MARKET VALUE         | 305,981    |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 4,334.82**             |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 4,334.82       |
| ***** 077.3-1-8.3 *****       |                           |            |                     |                        |
|                               | Elm Flatts Rd             |            |                     | ACCT 060023080 BILL 17 |
| 077.3-1-8.3                   | 322 Rural vac>10          |            | School Tax          | 61,800 1,344.09        |
| Fountain Trisha               | Holland Patent 305801     | 61,800     | Library Tax         | 61,800 5.38            |
| 295 Christman Rd              | Lot 119 Royal Grant       | 61,800     |                     |                        |
| Cold Brook, NY 13324          | Vacant Land               |            |                     |                        |
|                               | ACRES 63.60               |            |                     |                        |
|                               | EAST-0336698 NRTH-1627873 |            |                     |                        |
|                               | DEED BOOK 2023 PG-3730    |            |                     |                        |
|                               | FULL MARKET VALUE         | 85,953     |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 1,349.47**             |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 1,349.47       |
| ***** 082.2-1-43 *****        |                           |            |                     |                        |
| 135                           | Dover Rd                  |            |                     | ACCT 060020610 BILL 18 |
| 082.2-1-43                    | 210 1 Family Res          |            | School Tax          | 306,000 6,655.20       |
| Gates Kevin G                 | Holland Patent 305801     | 41,500     | Library Tax         | 306,000 26.65          |
| Gates Allison M               | N 103 Rg                  | 306,000    |                     |                        |
| 135 Dover Rd                  | Ho 7.99 Acres             |            |                     |                        |
| Barneveld, NY 13304           | Dover Road                |            |                     |                        |
|                               | ACRES 8.00                |            |                     |                        |
|                               | EAST-0317278 NRTH-1617457 |            |                     |                        |
|                               | DEED BOOK 2018 PG-3766    |            |                     |                        |
|                               | FULL MARKET VALUE         | 425,591    |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 6,681.85**             |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 6,681.85       |
| ***** 082.4-1-8 *****         |                           |            |                     |                        |
|                               | Partridge Hill Rd         |            |                     | ACCT 060008310 BILL 19 |
| 082.4-1-8                     | 720 Mining                |            | School Tax          | 76,600 1,665.98        |
| Hanson Aggregates Ny Inc      | Holland Patent 305801     | 76,600     | Library Tax         | 76,600 6.67            |
| Property Tax Dept             | E 90-91 Rg                | 76,600     |                     |                        |
| 300 E John Carpenter Fwy Unit | Lot 64 3/4                |            |                     |                        |
| Irving, TX 75062              | Partridge Hill            |            |                     |                        |
|                               | ACRES 64.75               |            |                     |                        |
|                               | EAST-0321487 NRTH-1613950 |            |                     |                        |
|                               | DEED BOOK 00475 PG-00380  |            |                     |                        |
|                               | FULL MARKET VALUE         | 106,537    |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 1,672.65**             |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 1,672.65       |
| *****                         |                           |            |                     |                        |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|-------------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.4-1-9 *****         |                           |            |                     |                        |
|                               | Simpson Rd                |            |                     | ACCT 060000320 BILL 20 |
| 082.4-1-9                     | 720 Mining                |            | School Tax          | 39,900 867.79          |
| Hanson Aggregates Ny Inc      | Holland Patent 305801     | 39,900     | Library Tax         | 39,900 3.47            |
| Property Tax Dept             | Lots 90,91,102,103 Royal  | 39,900     |                     |                        |
| 300 E John Carpenter Fwy Unit | Farm Land                 |            |                     |                        |
| Irving, TX 75062              | ACRES 25.11               |            |                     |                        |
|                               | EAST-0321187 NRTH-1614878 |            |                     |                        |
|                               | DEED BOOK 475 PG-380      |            |                     |                        |
|                               | FULL MARKET VALUE         | 55,494     |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 871.26**               |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 871.26         |
| ***** 082.2-1-40.2 *****      |                           |            |                     |                        |
|                               | Dover Rd,                 |            |                     | BILL 21                |
| 082.2-1-40.2                  | 210 1 Family Res          |            | ENH STAR 41834      | 61,910                 |
| Hatzinger Bonnie L            | Holland Patent 305801     | 36,000     | School Tax          | 212,000 4,610.79       |
| 219 Dover Rd                  | Vac. Land                 | 212,000    | Library Tax         | 212,000 18.46          |
| PO Box 173                    | FRNT 303.00 DPTH          |            |                     |                        |
| Barneveld, NY 13304           | ACRES 5.00                |            |                     |                        |
|                               | EAST-0317926 NRTH-1618211 |            |                     |                        |
|                               | DEED BOOK 1517 PG-590     |            |                     |                        |
|                               | FULL MARKET VALUE         | 294,854    |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 3,344.25**             |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 3,344.25       |
| ***** 082.4-1-19 *****        |                           |            |                     |                        |
|                               | Partridge Hill Rd         |            |                     | ACCT 060017400 BILL 22 |
| 082.4-1-19                    | 322 Rural vac>10          |            | School Tax          | 31,300 680.74          |
| Hazard Richard                | Holland Patent 305801     | 31,300     | Library Tax         | 31,300 2.73            |
| 8773 S Main St                | N 89 Rg                   | 31,300     |                     |                        |
| Poland, NY 13431              | Lot 19 Acres              |            |                     |                        |
|                               | Partridge Hill            |            |                     |                        |
|                               | ACRES 14.40               |            |                     |                        |
|                               | EAST-0320855 NRTH-1612475 |            |                     |                        |
|                               | DEED BOOK 2022 PG-1375    |            |                     |                        |
|                               | FULL MARKET VALUE         | 43,533     |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 683.47**               |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 683.47         |
| ***** 082.2-1-45 *****        |                           |            |                     |                        |
|                               | 657 Partridge Hill Rd     |            |                     | ACCT 060004020 BILL 23 |
| 082.2-1-45                    | 311 Res vac land - WTRFNT |            | School Tax          | 1,600 34.80            |
| Hickey Molly                  | Holland Patent 305801     | 1,600      | Library Tax         | 1,600 0.14             |
| 657 Partridge Hill Rd         | Lot 103 Royal Grant       | 1,600      |                     |                        |
| Barneveld, NY 13304           | Vacant Land               |            |                     |                        |
|                               | ACRES 1.10                |            |                     |                        |
|                               | EAST-0316681 NRTH-1617037 |            |                     |                        |
|                               | DEED BOOK 1546 PG-72      |            |                     |                        |
|                               | FULL MARKET VALUE         | 2,225      |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 34.94**                |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 34.94          |
| *****                         |                           |            |                     |                        |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|----------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.2-1-46.2 *****   |                           |            |                     |                        |
|                            | Dover Rd                  |            |                     | BILL 24                |
| 082.2-1-46.2               | 314 Rural vac<10          |            | School Tax          | 17,000 369.73          |
| Hickey Molly               | Holland Patent 305801     | 17,000     | Library Tax         | 17,000 1.48            |
| 657 Partridge Hill Rd      | Lot 103 Royal Grant       | 17,000     |                     |                        |
| Barneveld, NY 13304        | Vacant Land               |            |                     |                        |
|                            | ACRES 5.00                |            |                     |                        |
|                            | EAST-0316896 NRTH-1616916 |            |                     |                        |
|                            | DEED BOOK 1546 PG-72      |            |                     |                        |
|                            | FULL MARKET VALUE         | 23,644     |                     |                        |
| TOTAL TAX ---              |                           |            |                     | 371.21**               |
|                            |                           |            |                     | DATE #1 10/01/25       |
|                            |                           |            |                     | AMT DUE 371.21         |
| ***** 082.4-1-1 *****      |                           |            |                     |                        |
|                            | 657 Partridge Hill Rd     |            |                     | ACCT 060017520 BILL 25 |
| 082.4-1-1                  | 210 1 Family Res          |            | School Tax          | 222,000 4,828.28       |
| Hickey Molly               | Holland Patent 305801     | 26,800     | Library Tax         | 222,000 19.33          |
| 657 Partridge Hill Rd      | W 103 Rg                  | 222,000    |                     |                        |
| Barneveld, NY 13304        | Ho 1.8 Acres              |            |                     |                        |
|                            | Dover                     |            |                     |                        |
|                            | ACRES 1.50                |            |                     |                        |
|                            | EAST-0317151 NRTH-1616853 |            |                     |                        |
|                            | DEED BOOK 1546 PG-72      |            |                     |                        |
|                            | FULL MARKET VALUE         | 308,762    |                     |                        |
| TOTAL TAX ---              |                           |            |                     | 4,847.61**             |
|                            |                           |            |                     | DATE #1 10/01/25       |
|                            |                           |            |                     | AMT DUE 4,847.61       |
| ***** 082.2-1-49 *****     |                           |            |                     |                        |
|                            | 132 Simpson Rd            |            |                     | ACCT 060006480 BILL 26 |
| 082.2-1-49                 | 242 Rur1 res&rec          |            | BAS STAR 41854      | 21,570                 |
| Joseph A Mancini Lvg Trust | Holland Patent 305801     | 45,100     | School Tax          | 162,000 3,523.34       |
| Joseph A Mancini, Trustee  | Lot 103 Royal Grant       | 162,000    | Library Tax         | 162,000 14.11          |
| 132 Simpson Rd             | House                     |            |                     |                        |
| Barneveld, NY 13304        | Simpson Road              |            |                     |                        |
|                            | ACRES 10.40               |            |                     |                        |
|                            | EAST-0318693 NRTH-1617780 |            |                     |                        |
|                            | DEED BOOK 2021 PG-3338    |            |                     |                        |
|                            | FULL MARKET VALUE         | 225,313    |                     |                        |
| TOTAL TAX ---              |                           |            |                     | 3,068.33**             |
|                            |                           |            |                     | DATE #1 10/01/25       |
|                            |                           |            |                     | AMT DUE 3,068.33       |
| *****                      |                           |            |                     |                        |



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

2 0 2 5 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 069.27

PAGE 8  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|----------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.4-1-4 *****      |                           |            |                     |                        |
|                            | Partridge Hill Rd         |            |                     | ACCT 060000210 BILL 27 |
| 082.4-1-4                  | 210 1 Family Res          |            | School Tax          | 298,000 6,481.21       |
| Katharine Adams Revo Trust | Holland Patent 305801     | 36,800     | Library Tax         | 298,000 25.95          |
| 20 E 74th St               | Lot 90 Royal Grant        | 298,000    |                     |                        |
| New York, NY 10021         | House                     |            |                     |                        |
|                            | ACRES 5.30                |            |                     |                        |
|                            | EAST-0317172 NRTH-1615275 |            |                     |                        |
|                            | DEED BOOK 2021 PG-5522    |            |                     |                        |
|                            | FULL MARKET VALUE         | 414,465    |                     |                        |
|                            |                           |            | TOTAL TAX ---       | 6,507.16**             |
|                            |                           |            | DATE #1             | 10/01/25               |
|                            |                           |            | AMT DUE             | 6,507.16               |
| ***** 082.2-1-41 *****     |                           |            |                     |                        |
|                            | 197 Dover Rd              |            |                     | ACCT 060001050 BILL 28 |
| 082.2-1-41                 | 210 1 Family Res          |            | School Tax          | 240,000 5,219.77       |
| Kelly Adam                 | Holland Patent 305801     | 32,300     | Library Tax         | 240,000 20.90          |
| Berez Lydia                | Royal Grant Lot 103       | 240,000    |                     |                        |
| 197 Dover Rd               | House Garage              |            |                     |                        |
| Barneveld, NY 13304        | Dover                     |            |                     |                        |
|                            | FRNT 662.00 DPTH          |            |                     |                        |
|                            | ACRES 3.50                |            |                     |                        |
|                            | EAST-0317958 NRTH-1617875 |            |                     |                        |
|                            | DEED BOOK 930 PG-252      |            |                     |                        |
|                            | FULL MARKET VALUE         | 333,797    |                     |                        |
|                            |                           |            | TOTAL TAX ---       | 5,240.67**             |
|                            |                           |            | DATE #1             | 10/01/25               |
|                            |                           |            | AMT DUE             | 5,240.67               |
| ***** 082.4-1-5 *****      |                           |            |                     |                        |
|                            | 634 Partridge Hill Rd     |            |                     | ACCT 060015570 BILL 29 |
| 082.4-1-5                  | 210 1 Family Res          |            | School Tax          | 269,500 5,861.36       |
| Kennedy Patricia K         | Holland Patent 305801     | 36,000     | Library Tax         | 269,500 23.47          |
| Kennedy Andrew K           | E 103 Rg                  | 269,500    |                     |                        |
| 634 Partridge Hill Rd      | Ho 5                      |            |                     |                        |
| Barneveld, NY 13304        | Partridge Hill            |            |                     |                        |
|                            | ACRES 5.00                |            |                     |                        |
|                            | EAST-0317812 NRTH-1616448 |            |                     |                        |
|                            | DEED BOOK 2018 PG-5791    |            |                     |                        |
|                            | FULL MARKET VALUE         | 374,826    |                     |                        |
|                            |                           |            | TOTAL TAX ---       | 5,884.83**             |
|                            |                           |            | DATE #1             | 10/01/25               |
|                            |                           |            | AMT DUE             | 5,884.83               |
| *****                      |                           |            |                     |                        |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 082.4-1-15.2 *****      |                           |            |                     |               |
|                               | 355 Partridge Hill Rd     |            | ACCT 005345         | BILL 30       |
| 082.4-1-15.2                  | 210 1 Family Res          |            | BAS STAR 41854      | 21,570        |
| Kennedy Patricia K            | Holland Patent 305801     | 36,000     | School Tax          | 5,763.49      |
| Kennedy Andrew K              | Lot 89 Royal Grant        | 265,000    | Library Tax         | 23.08         |
| 355 Partridge Hill Rd         | House Att Garage          |            |                     |               |
| Barneveld, NY 13304           | Partridge Hill            |            |                     |               |
|                               | ACRES 5.00 BANK 135       |            |                     |               |
|                               | EAST-0318619 NRTH-1611098 |            |                     |               |
|                               | DEED BOOK 2018 PG-3065    |            |                     |               |
|                               | FULL MARKET VALUE         | 368,567    |                     |               |
|                               |                           |            | TOTAL TAX ---       | 5,317.45**    |
|                               |                           |            | DATE #1             | 10/01/25      |
|                               |                           |            | AMT DUE             | 5,317.45      |
| ***** 082.2-1-54 *****        |                           |            |                     |               |
|                               | 297 Simpson Rd            |            | ACCT 060026010      | BILL 31       |
| 082.2-1-54                    | 210 1 Family Res          |            | BAS STAR 41854      | 21,570        |
| Kimak Matthew                 | Holland Patent 305801     | 35,800     | School Tax          | 2,827.37      |
| Kimak Suzann                  | Lot 91 Royal Grant        | 130,000    | Library Tax         | 11.32         |
| 297 Simpson Rd                | House Garage              |            |                     |               |
| Remsen, NY 13438              | Simpson                   |            |                     |               |
|                               | ACRES 4.90                |            |                     |               |
|                               | EAST-0322116 NRTH-1616948 |            |                     |               |
|                               | DEED BOOK 857 PG-124      |            |                     |               |
|                               | FULL MARKET VALUE         | 180,807    |                     |               |
|                               |                           |            | TOTAL TAX ---       | 2,369.57**    |
|                               |                           |            | DATE #1             | 10/01/25      |
|                               |                           |            | AMT DUE             | 2,369.57      |
| ***** 082.2-1-40.1 *****      |                           |            |                     |               |
|                               | 235 Dover Rd              |            | ACCT 060024840      | BILL 32       |
| 082.2-1-40.1                  | 210 1 Family Res          |            | School Tax          | 6,089.73      |
| Kotwica (Family Trust) Paul C | Holland Patent 305801     | 36,400     | Library Tax         | 24.38         |
| Kotwica (Family Trust) Joan B | Lot 104 Royal Grant       | 280,000    |                     |               |
| 235 Dover Rd                  | House                     |            |                     |               |
| Russia, NY 13304              | Dover Road                |            |                     |               |
|                               | FRNT 330.00 DPTH          |            |                     |               |
|                               | ACRES 5.16 BANK 813       |            |                     |               |
|                               | EAST-0317920 NRTH-1618501 |            |                     |               |
|                               | DEED BOOK 2022 PG-1195    |            |                     |               |
|                               | FULL MARKET VALUE         | 389,430    |                     |               |
|                               |                           |            | TOTAL TAX ---       | 6,114.11**    |
|                               |                           |            | DATE #1             | 10/01/25      |
|                               |                           |            | AMT DUE             | 6,114.11      |
| *****                         |                           |            |                     |               |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|-------------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.2-1-50 *****        |                           |            |                     |                        |
|                               | 117 Simpson Rd            |            |                     | ACCT 060031410 BILL 33 |
| 082.2-1-50                    | 210 1 Family Res          |            | School Tax          | 172,000 3,740.83       |
| LaLonde James L               | Holland Patent 305801     | 39,100     | Library Tax         | 172,000 14.98          |
| LaLonde Wendy J               | Lot 104 Royal Grant       | 172,000    |                     |                        |
| PO Box 269                    | House                     |            |                     |                        |
| Barneveld, NY 13304           | ACRES 6.40                |            |                     |                        |
|                               | EAST-0318597 NRTH-1618395 |            |                     |                        |
|                               | DEED BOOK 2021 PG-5612    |            |                     |                        |
|                               | FULL MARKET VALUE         | 239,221    |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 3,755.81**             |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 3,755.81       |
| ***** 082.2-1-52 *****        |                           |            |                     |                        |
|                               | Simpson Rd                |            |                     | ACCT 060005490 BILL 34 |
| 082.2-1-52                    | 323 Vacant rural          |            | School Tax          | 40,800 887.36          |
| LaLonde James L               | Holland Patent 305801     | 40,800     | Library Tax         | 40,800 3.55            |
| LaLonde Wendy J               | Lots 103 & 104 Royal Gran | 40,800     |                     |                        |
| PO Box 269                    | Vacant Land               |            |                     |                        |
| Barneveld, NY 13304           | ACRES 22.00               |            |                     |                        |
|                               | EAST-0319622 NRTH-1617875 |            |                     |                        |
|                               | DEED BOOK 2021 PG-5612    |            |                     |                        |
|                               | FULL MARKET VALUE         | 56,745     |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 890.91**               |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 890.91         |
| ***** 077.3-1-7 *****         |                           |            |                     |                        |
|                               | Cady Rd                   |            |                     | ACCT 060022260 BILL 35 |
| 077.3-1-7                     | 242 Rur1 res&rec          |            | BAS STAR 41854      | 21,570                 |
| Lynskey Michael A Sr          | Holland Patent 305801     | 39,500     | School Tax          | 230,000 5,002.28       |
| Lynskey Donna K               | Lot 120 Royal Grant       | 230,000    | Library Tax         | 230,000 20.03          |
| PO Box 49                     | House Garage              |            |                     |                        |
| Hinckley, NY 13352            | ACRES 17.00 BANK 813      |            |                     |                        |
|                               | EAST-0329490 NRTH-1631150 |            |                     |                        |
|                               | DEED BOOK 00847 PG-00241  |            |                     |                        |
|                               | FULL MARKET VALUE         | 319,889    |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 4,553.18**             |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 4,553.18       |
| ***** 082.4-1-11 *****        |                           |            |                     |                        |
|                               | 549 Partridge Hill Rd     |            |                     | ACCT 060000310 BILL 36 |
| 082.4-1-11                    | 250 Estate                |            | School Tax          | 481,000 10,461.28      |
| Mack John R                   | Holland Patent 305801     | 53,500     | Library Tax         | 481,000 41.89          |
| 100 12th St                   | Lot 90 Royal Grant        | 481,000    |                     |                        |
| Saint Simons Island, GA 31522 | Estate                    |            |                     |                        |
|                               | ACRES 17.00               |            |                     |                        |
|                               | EAST-0316797 NRTH-1614438 |            |                     |                        |
|                               | DEED BOOK 2017 PG-2392    |            |                     |                        |
|                               | FULL MARKET VALUE         | 668,985    |                     |                        |
| TOTAL TAX ---                 |                           |            |                     | 10,503.17**            |
|                               |                           |            |                     | DATE #1 10/01/25       |
|                               |                           |            |                     | AMT DUE 10,503.17      |
| *****                         |                           |            |                     |                        |

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

2025 SCHOOL TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 069.27

PAGE 11  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|--------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.2-1-44 *****   |                           |            |                     |                        |
|                          | 123 Dover Rd              |            |                     | ACCT 060018030 BILL 37 |
| 082.2-1-44               | 210 1 Family Res          |            | School Tax          | 213,000 4,632.54       |
| Malpezzi Jennifer D      | Holland Patent 305801     | 27,500     | Library Tax         | 213,000 18.55          |
| Malpezzi Robert J        | Lot 103 Royal Grant       | 213,000    |                     |                        |
| 123 Dover Rd             | House Garage              |            |                     |                        |
| Barneveld, NY 13304      | Dover                     |            |                     |                        |
|                          | ACRES 1.74                |            |                     |                        |
|                          | EAST-0316999 NRTH-1617538 |            |                     |                        |
|                          | DEED BOOK 1516 PG-427     |            |                     |                        |
|                          | FULL MARKET VALUE         | 296,245    |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 4,651.09**             |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 4,651.09       |
| ***** 082.2-1-33.2 ***** |                           |            |                     |                        |
|                          | Dover Rd                  |            |                     | BILL 38                |
| 082.2-1-33.2             | 314 Rural vac<10          |            | School Tax          | 14,500 315.36          |
| Mele-Zacek Victoria      | Holland Patent 305801     | 14,500     | Library Tax         | 14,500 1.26            |
| 387 Dover Rd             | Lots 104 & 115 Royal Gran | 14,500     |                     |                        |
| Barneveld, NY 13304      | Vacant Land               |            |                     |                        |
|                          | Split 2008                |            |                     |                        |
|                          | FRNT 747.00 DPTH          |            |                     |                        |
|                          | ACRES 4.00                |            |                     |                        |
|                          | EAST-0319828 NRTH-1620215 |            |                     |                        |
|                          | DEED BOOK 1388 PG-404     |            |                     |                        |
|                          | FULL MARKET VALUE         | 20,167     |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 316.62**               |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 316.62         |
| ***** 082.2-1-37.2 ***** |                           |            |                     |                        |
|                          | 259 Dover Rd              |            |                     | ACCT 060051560 BILL 39 |
| 082.2-1-37.2             | 210 1 Family Res          |            | BAS STAR 41854      | 21,570                 |
| Miller Stephen           | Holland Patent 305801     | 37,000     | School Tax          | 226,300 4,921.80       |
| Miller Kendel            | Lot #104 Royal Grant      | 226,300    | Library Tax         | 226,300 19.71          |
| 259 Dover Rd             | House Garage              |            |                     |                        |
| Barneveld, NY 13304      | ACRES 5.40 BANK 415       |            |                     |                        |
|                          | EAST-0318256 NRTH-1619082 |            |                     |                        |
|                          | DEED BOOK 871 PG-411      |            |                     |                        |
|                          | FULL MARKET VALUE         | 314,743    |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 4,472.39**             |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 4,472.39       |
| *****                    |                           |            |                     |                        |

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

2025 SCHOOL TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 069.27

PAGE 12  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|--------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.2-1-36 *****   |                           |            |                     |                        |
|                          | 291 Dover Rd              |            |                     | ACCT 060021450 BILL 40 |
| 082.2-1-36               | 250 Estate                |            | School Tax          | 508,000 11,048.51      |
| Mongeau Jr William J     | Holland Patent 305801     | 65,800     | Library Tax         | 508,000 44.24          |
| 291 Dover Rd             | Lot 104 Royal Grant       | 508,000    |                     |                        |
| Barneveld, NY 13304      | Estate                    |            |                     |                        |
|                          | Dover                     |            |                     |                        |
|                          | ACRES 27.00               |            |                     |                        |
|                          | EAST-0318152 NRTH-1619530 |            |                     |                        |
|                          | DEED BOOK 1135 PG-680     |            |                     |                        |
|                          | FULL MARKET VALUE         | 706,537    |                     |                        |
|                          |                           |            | TOTAL TAX ---       | 11,092.75**            |
|                          |                           |            | DATE #1             | 10/01/25               |
|                          |                           |            | AMT DUE             | 11,092.75              |
| ***** 082.2-1-37.1 ***** |                           |            |                     |                        |
|                          | Dover Rd                  |            |                     | ACCT 060024750 BILL 41 |
| 082.2-1-37.1             | 210 1 Family Res          |            | School Tax          | 116,000 2,522.89       |
| Murphy Royce             | Holland Patent 305801     | 28,200     | Library Tax         | 116,000 10.10          |
| 251 Dover Rd             | Lot 104 Royal Grant       | 116,000    |                     |                        |
| Barneveld, NY 13304      | House Garage              |            |                     |                        |
|                          | ACRES 1.90                |            |                     |                        |
|                          | EAST-0318225 NRTH-1618829 |            |                     |                        |
|                          | DEED BOOK 2023 PG-5467    |            |                     |                        |
|                          | FULL MARKET VALUE         | 161,335    |                     |                        |
|                          |                           |            | TOTAL TAX ---       | 2,532.99**             |
|                          |                           |            | DATE #1             | 10/01/25               |
|                          |                           |            | AMT DUE             | 2,532.99               |
| ***** 082.4-1-15.1 ***** |                           |            |                     |                        |
|                          | Partridge Hill Rd         |            |                     | ACCT 060005340 BILL 42 |
| 082.4-1-15.1             | 311 Res vac land - WTRFNT |            | School Tax          | 14,500 315.36          |
| North Leslie B           | Holland Patent 305801     | 14,500     | Library Tax         | 14,500 1.26            |
| 11 Williams St           | Great Lot 89 Royal Grant  | 14,500     |                     |                        |
| Clinton, NY 13323        | Vacant Land               |            |                     |                        |
|                          | Partridge Hill            |            |                     |                        |
|                          | ACRES 4.00                |            |                     |                        |
|                          | EAST-0318356 NRTH-1611635 |            |                     |                        |
|                          | DEED BOOK 1554 PG-348     |            |                     |                        |
|                          | FULL MARKET VALUE         | 20,167     |                     |                        |
|                          |                           |            | TOTAL TAX ---       | 316.62**               |
|                          |                           |            | DATE #1             | 10/01/25               |
|                          |                           |            | AMT DUE             | 316.62                 |
| *****                    |                           |            |                     |                        |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|--------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.2-1-47 *****   |                           |            |                     |                        |
|                          | Dover Rd                  |            |                     | ACCT 060001080 BILL 43 |
| 082.2-1-47               | 323 Vacant rural          |            | School Tax          | 700 15.22              |
| O'Shea Irrevocable Trust | Holland Patent 305801     | 700        | Library Tax         | 700 0.06               |
| 194 Dover Rd             | Lot 103 Royal Grant       | 700        |                     |                        |
| Barneveld, NY 13304      | Vacant Land               |            |                     |                        |
|                          | Dover Road                |            |                     |                        |
|                          | FRNT 355.00 DPTH 70.00    |            |                     |                        |
|                          | ACRES 0.84                |            |                     |                        |
|                          | EAST-0317977 NRTH-1617554 |            |                     |                        |
|                          | DEED BOOK 1585 PG-300     |            |                     |                        |
|                          | FULL MARKET VALUE         | 974        |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 15.28**                |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 15.28          |
| ***** 082.2-1-48 *****   |                           |            |                     |                        |
|                          | 194 Dover Rd              |            |                     | ACCT 060004590 BILL 44 |
| 082.2-1-48               | 210 1 Family Res          |            | School Tax          | 207,000 4,502.05       |
| O'Shea Irrevocable Trust | Holland Patent 305801     | 29,500     | Library Tax         | 207,000 18.03          |
| 194 Dover Rd             | E 103 Rg                  | 207,000    |                     |                        |
| Barneveld, NY 13304      | Ho 2.42 Acres             |            |                     |                        |
|                          | Dover                     |            |                     |                        |
|                          | FRNT 100.00 DPTH          |            |                     |                        |
|                          | ACRES 2.40                |            |                     |                        |
|                          | EAST-0318181 NRTH-1617509 |            |                     |                        |
|                          | DEED BOOK 1585 PG-300     |            |                     |                        |
|                          | FULL MARKET VALUE         | 287,900    |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 4,520.08**             |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 4,520.08       |
| ***** 082.4-1-6.3 *****  |                           |            |                     |                        |
|                          | Dover Rd                  |            |                     | ACCT 060050300 BILL 45 |
| 082.4-1-6.3              | 322 Rural vac>10          |            | School Tax          | 28,600 622.02          |
| O'Shea Irrevocable Trust | Holland Patent 305801     | 28,600     | Library Tax         | 28,600 2.49            |
| 194 Dover Rd             | Lot 103 Royal Grant       | 28,600     |                     |                        |
| Barneveld, NY 13304      | Vacant Land               |            |                     |                        |
|                          | ACRES 16.07               |            |                     |                        |
|                          | EAST-0317906 NRTH-1617012 |            |                     |                        |
|                          | DEED BOOK 1585 PG-300     |            |                     |                        |
|                          | FULL MARKET VALUE         | 39,777     |                     |                        |
| TOTAL TAX ---            |                           |            |                     | 624.51**               |
|                          |                           |            |                     | DATE #1 10/01/25       |
|                          |                           |            |                     | AMT DUE 624.51         |
| *****                    |                           |            |                     |                        |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| *****                     | 077.3-1-37                | *****      |                     |               |
|                           | 416 Elm Flats Rd          |            | ACCT 060023430      | BILL 46       |
| 077.3-1-37                | 242 Rur1 res&rec          |            | FOREST 47460        | 134,160       |
| Rathbun Sandra            | Holland Patent 305801     | 182,700    | School Tax          | 3,389.37      |
| Howe Russell L            | Lots 119&120 Royal Grant  | 290,000    | Library Tax         | 13.57         |
| 115 Tomahawk Trl          | Farm                      |            |                     |               |
| Henrietta, NY 14467       | ACRES 219.90              |            |                     |               |
|                           | EAST-0300084 NRTH-1205160 |            |                     |               |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1622 PG-394     |            |                     |               |
| UNDER RPTL480A UNTIL 2034 | FULL MARKET VALUE         | 403,338    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 3,402.94**    |
|                           |                           |            | DATE #1             | 10/01/25      |
|                           |                           |            | AMT DUE             | 3,402.94      |
| *****                     | 082.2-1-38                | *****      |                     |               |
|                           | 247 Dover Rd              |            | ACCT 060002040      | BILL 47       |
| 082.2-1-38                | 210 1 Family Res          |            | School Tax          | 3,207.98      |
| Rennie Kelly              | Holland Patent 305801     | 26,900     | Library Tax         | 12.85         |
| 136 Eastwood Ave          | Lot 104 Rg                | 147,500    |                     |               |
| Utica, NY 13501           | Ho 1.53 Acres             |            |                     |               |
|                           | Dover                     |            |                     |               |
|                           | ACRES 1.53                |            |                     |               |
|                           | EAST-0318081 NRTH-1618709 |            |                     |               |
|                           | DEED BOOK 2018 PG-4403    |            |                     |               |
|                           | FULL MARKET VALUE         | 205,146    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 3,220.83**    |
|                           |                           |            | DATE #1             | 10/01/25      |
|                           |                           |            | AMT DUE             | 3,220.83      |
| *****                     | 077.3-1-3                 | *****      |                     |               |
|                           | Southside Rd              |            | ACCT 060023280      | BILL 48       |
| 077.3-1-3                 | 210 1 Family Res          |            | School Tax          | 2,153.59      |
| Rennie Michael            | Holland Patent 305801     | 13,600     | Library Tax         | 8.62          |
| Rennie Pamela             | Lot 120 Royal Grant       | 99,020     |                     |               |
| 1098 Hinckley Rd          | FRNT 245.00 DPTH 105.00   |            |                     |               |
| Remsen, NY 13438          | ACRES 0.71                |            |                     |               |
|                           | EAST-0292090 NRTH-1207000 |            |                     |               |
|                           | DEED BOOK 2019 PG-3302    |            |                     |               |
|                           | FULL MARKET VALUE         | 137,719    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 2,162.21**    |
|                           |                           |            | DATE #1             | 10/01/25      |
|                           |                           |            | AMT DUE             | 2,162.21      |
| *****                     | 082.2-1-33.3              | *****      |                     |               |
|                           | Dover Rd                  |            |                     | BILL 49       |
| 082.2-1-33.3              | 314 Rural vac<10          |            | School Tax          | 21.75         |
| Salvatore Christopher     | Holland Patent 305801     | 1,000      | Library Tax         | 0.09          |
| 396 Dover Rd              | FRNT 78.00 DPTH 468.00    | 1,000      |                     |               |
| Barneveld, NY 13304       | EAST-0320028 NRTH-1620270 |            |                     |               |
|                           | DEED BOOK 2019 PG-349     |            |                     |               |
|                           | FULL MARKET VALUE         | 1,391      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 21.84**       |
|                           |                           |            | DATE #1             | 10/01/25      |
|                           |                           |            | AMT DUE             | 21.84         |
| *****                     |                           | *****      |                     |               |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|--------------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 082.2-1-53 *****         |                           |            |                     |                        |
|                                | Simpson Rd                |            |                     | ACCT 060012420 BILL 50 |
| 082.2-1-53                     | 322 Rural vac>10          |            | School Tax          | 59,100 1,285.37        |
| Simpson Prairie Agroforestry L | Holland Patent 305801     | 59,100     | Library Tax         | 59,100 5.15            |
| 297 Simpson Rd                 | Lot 102 Royal Grant       | 59,100     |                     |                        |
| Remsen, NY 13438               | House                     |            |                     |                        |
|                                | ACRES 39.30               |            |                     |                        |
|                                | EAST-0321347 NRTH-1617545 |            |                     |                        |
|                                | DEED BOOK 2023 PG-2590    |            |                     |                        |
|                                | FULL MARKET VALUE         | 82,197     |                     |                        |
| TOTAL TAX ---                  |                           |            |                     | 1,290.52**             |
|                                |                           |            |                     | DATE #1 10/01/25       |
|                                |                           |            |                     | AMT DUE 1,290.52       |
| ***** 082.2-1-51.2 *****       |                           |            |                     |                        |
|                                | 264 Dover Rd              |            |                     | ACCT 0012215 BILL 51   |
| 082.2-1-51.2                   | 210 1 Family Res          |            | School Tax          | 210,000 4,567.30       |
| Sunderlin Thomas J Jr          | Holland Patent 305801     | 36,000     | Library Tax         | 210,000 18.29          |
| Sunderlin Cathy R              | Lots 103 & 104 Royal Gran | 210,000    |                     |                        |
| 264 Dover Rd                   | House Att Garage          |            |                     |                        |
| Barneveld, NY 13304            | ACRES 5.00                |            |                     |                        |
|                                | EAST-0318871 NRTH-1618716 |            |                     |                        |
|                                | DEED BOOK 1620 PG-448     |            |                     |                        |
|                                | FULL MARKET VALUE         | 292,072    |                     |                        |
| TOTAL TAX ---                  |                           |            |                     | 4,585.59**             |
|                                |                           |            |                     | DATE #1 10/01/25       |
|                                |                           |            |                     | AMT DUE 4,585.59       |
| ***** 082.2-1-46.1 *****       |                           |            |                     |                        |
|                                | Dover Rd                  |            |                     | ACCT 060000180 BILL 52 |
| 082.2-1-46.1                   | 311 Res vac land - WTRFNT |            | School Tax          | 12,000 260.99          |
| Welch Robert Samuel            | Holland Patent 305801     | 12,000     | Library Tax         | 12,000 1.05            |
| Landrey Mark Edward            | Lot 103 Royal Grant       | 12,000     |                     |                        |
| 595 Partridge Hill Rd          | Vacant Land               |            |                     |                        |
| Barneveld, NY 13304            | Dover Rd                  |            |                     |                        |
|                                | ACRES 3.00                |            |                     |                        |
|                                | EAST-0316894 NRTH-1616476 |            |                     |                        |
|                                | DEED BOOK 2018 PG-4189    |            |                     |                        |
|                                | FULL MARKET VALUE         | 16,690     |                     |                        |
| TOTAL TAX ---                  |                           |            |                     | 262.04**               |
|                                |                           |            |                     | DATE #1 10/01/25       |
|                                |                           |            |                     | AMT DUE 262.04         |
| ***** 082.4-1-2 *****          |                           |            |                     |                        |
|                                | Partridge Hill Rd         |            |                     | ACCT 060029460 BILL 53 |
| 082.4-1-2                      | 323 Vacant rural          |            | School Tax          | 900 19.57              |
| Welch Robert Samuel            | Holland Patent 305801     | 900        | Library Tax         | 900 0.08               |
| Landrey Mark Edward            | Lot 103 Royal Grant       | 900        |                     |                        |
| 595 Partridge Hill Rd          | Vacant Land               |            |                     |                        |
| Barneveld, NY 13304            | Partridge Hill            |            |                     |                        |
|                                | FRNT 24.00 DPTH 450.00    |            |                     |                        |
|                                | ACRES 0.25                |            |                     |                        |
|                                | EAST-0317168 NRTH-1615781 |            |                     |                        |
|                                | DEED BOOK 2018 PG-4189    |            |                     |                        |
|                                | FULL MARKET VALUE         | 1,252      |                     |                        |
| TOTAL TAX ---                  |                           |            |                     | 19.65**                |
|                                |                           |            |                     | DATE #1 10/01/25       |
|                                |                           |            |                     | AMT DUE 19.65          |
| *****                          |                           |            |                     |                        |



| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| *****082.4-1-3*****    |                           |            |                     |                        |
|                        | 595 Partridge Hill Rd     |            |                     | ACCT 060029430 BILL 54 |
| 082.4-1-3              | 210 1 Family Res          |            | School Tax          | 248,900 5,413.33       |
| Welch Robert Samuel    | Holland Patent 305801     | 29,800     | Library Tax         | 248,900 21.68          |
| Landrey Mark Edward    | Lot 103 Royal Grant       | 248,900    |                     |                        |
| 595 Partridge Hill Rd  | House Garage              |            |                     |                        |
| Barneveld, NY 13304    | Partridge Hill            |            |                     |                        |
|                        | ACRES 2.50                |            |                     |                        |
|                        | EAST-0317166 NRTH-1615637 |            |                     |                        |
|                        | DEED BOOK 2018 PG-4189    |            |                     |                        |
|                        | FULL MARKET VALUE         | 346,175    |                     |                        |
| TOTAL TAX ---          |                           |            |                     | 5,435.01**             |
|                        |                           |            |                     | DATE #1 10/01/25       |
|                        |                           |            |                     | AMT DUE 5,435.01       |
| *****082.4-1-6.5*****  |                           |            |                     |                        |
|                        | 625 Partridge Hill Rd     |            |                     | BILL 55                |
| 082.4-1-6.5            | 314 Rural vac<10          |            | School Tax          | 13,400 291.44          |
| Welch Robert Samuel    | Holland Patent 305801     | 13,400     | Library Tax         | 13,400 1.17            |
| Landrey Mark Edward    | FRNT 923.00 DPTH          | 13,400     |                     |                        |
| 595 Partridge Hill Rd  | ACRES 7.90                |            |                     |                        |
| Barneveld, NY 13304    | EAST-0317184 NRTH-1616248 |            |                     |                        |
|                        | DEED BOOK 2018 PG-4189    |            |                     |                        |
|                        | FULL MARKET VALUE         | 18,637     |                     |                        |
| TOTAL TAX ---          |                           |            |                     | 292.61**               |
|                        |                           |            |                     | DATE #1 10/01/25       |
|                        |                           |            |                     | AMT DUE 292.61         |
| *****                  |                           |            |                     |                        |

ROLL SUBSECTION - - 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         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|        | Holland Patent Cen       | 55            | 2397,100      | 8869,320       | 276,700              | 8,592,620             |            |
| 305801 |                          |               |               |                | 339,520              | 8,253,100             | 180,245.22 |
|        | S U B - T O T A L        | 55            | 2397,100      | 8869,320       | 276,700              | 8,592,620             |            |
|        | S U B - T O T A L (CONT) |               |               |                | 339,520              | 8,253,100             | 180,245.22 |
|        | T O T A L                | 55            | 2397,100      | 8869,320       | 276,700              | 8,592,620             |            |
|        | T O T A L (CONT)         |               |               |                | 339,520              | 8,253,100             | 180,245.22 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41720 | AG MKTS L   | 1             | 142,540 |
| 41834 | ENH STAR    | 2             | 123,820 |
| 41854 | BAS STAR    | 10            | 215,700 |
| 47460 | FOREST      | 1             | 134,160 |
|       | T O T A L   | 14            | 616,220 |

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

2025 SCHOOL TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
UNIFORM PERCENT OF VALUE IS 069.27

PAGE 18  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

ROLL SUB SECTION - - TOTALS

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

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      | TOTAL<br>TAX |
|-------------|-----------------|------------------|------------------|-------------------|----------------------|-----------------------|--------------|
|             |                 |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |              |
|             | School Tax      |                  | 2397,100         | 8869,320          | 276,700              | 8,592,620             |              |
|             |                 |                  |                  |                   | 339,520              | 8,253,100             | 179,496.91   |
|             | Library Tax     |                  | 2397,100         | 8869,320          | 276,700              | 8,592,620             |              |
|             |                 |                  |                  |                   |                      | 8,592,620             | 748.31       |
|             | SPEC DIST TAXES |                  |                  |                   |                      |                       |              |
| 1           | TAXABLE         | 55               |                  |                   |                      |                       | 180,245.22   |

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         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
| 305801 | Holland Patent Cen       | 55            | 2397,100      | 8869,320       | 276,700              | 8,592,620             |            |
|        |                          |               |               |                | 339,520              | 8,253,100             | 180,245.22 |
|        | S U B - T O T A L        | 55            | 2397,100      | 8869,320       | 276,700              | 8,592,620             |            |
|        | S U B - T O T A L (CONT) |               |               |                | 339,520              | 8,253,100             | 180,245.22 |
|        | T O T A L                | 55            | 2397,100      | 8869,320       | 276,700              | 8,592,620             |            |
|        | T O T A L (CONT)         |               |               |                | 339,520              | 8,253,100             | 180,245.22 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41720 | AG MKTS L   | 1             | 142,540 |
| 41834 | ENH STAR    | 2             | 123,820 |
| 41854 | BAS STAR    | 10            | 215,700 |
| 47460 | FOREST      | 1             | 134,160 |
|       | T O T A L   | 14            | 616,220 |

ROLL SECTION TOTALS

| *** GRAND TOTALS *** |                 |                  |                  |                   |                      |                       |              |
|----------------------|-----------------|------------------|------------------|-------------------|----------------------|-----------------------|--------------|
| ROLL<br>SEC          | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      | TOTAL<br>TAX |
|                      |                 |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |              |
|                      | School Tax      |                  | 2397,100         | 8869,320          | 276,700              | 8,592,620             |              |
|                      |                 |                  |                  |                   | 339,520              | 8,253,100             | 179,496.91   |
|                      | Library Tax     |                  | 2397,100         | 8869,320          | 276,700              | 8,592,620             |              |
|                      |                 |                  |                  |                   |                      | 8,592,620             | 748.31       |
|                      | SPEC DIST TAXES |                  |                  |                   |                      |                       |              |
| 1                    | TAXABLE         | 55               |                  |                   |                      |                       | 180,245.22   |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 077.3-1-8.1 *****    |                           |            |                     |                  |
|                            | Off Hinckley Rd           |            |                     | ACCT 401001      |
| 077.3-1-8.1                | 931 Forest s532a          |            | School Tax          | 101,800 2,214.05 |
| Adir Forest Preser Ny      | Holland Patent 305801     | 101,800    | Library Tax         | 101,800 8.87     |
| Attn: Dept Of Envir Conser | Proj 102                  | 101,800    |                     |                  |
| 50 Wolf Rd                 | Lot 118                   |            |                     |                  |
| Albany, NY 12233-0001      | ACRES 145.60              |            |                     |                  |
|                            | EAST-0332507 NRTH-1627807 |            |                     |                  |
|                            | DEED BOOK 803 PG-80       |            |                     |                  |
|                            | FULL MARKET VALUE         | 141,586    |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 2,222.92**       |
|                            |                           |            |                     | DATE #1 10/01/25 |
|                            |                           |            |                     | AMT DUE 2,222.92 |
| ***** 077.3-1-8.2 *****    |                           |            |                     |                  |
|                            | Off Hinckley Rd           |            |                     | ACCT 390501      |
| 077.3-1-8.2                | 931 Forest s532a          |            | School Tax          | 52,400 1,139.65  |
| Adirondack Forest          | Holland Patent 305801     | 52,400     | Library Tax         | 52,400 4.56      |
| Preserve                   | Lot 118 Royal Grant       | 52,400     |                     |                  |
| State Of New York          | Forest Land               |            |                     |                  |
| Albany, NY                 | Proposal K                |            |                     |                  |
|                            | ACRES 43.64 BANK 984      |            |                     |                  |
|                            | EAST-0329784 NRTH-1626885 |            |                     |                  |
|                            | DEED BOOK 00000           |            |                     |                  |
|                            | FULL MARKET VALUE         | 72,879     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 1,144.21**       |
|                            |                           |            |                     | DATE #1 10/01/25 |
|                            |                           |            |                     | AMT DUE 1,144.21 |
| ***** 077.3-1-44 *****     |                           |            |                     |                  |
|                            | Hinckley Rd               |            |                     | ACCT 0360002     |
| 077.3-1-44                 | 931 Forest s532a          |            | School Tax          | 41,500 902.58    |
| Adirondack Forest          | Holland Patent 305801     | 41,500     | Library Tax         | 41,500 3.61      |
| Preserve                   | Lot 118 Royal Grant       | 41,500     |                     |                  |
| State Of New York          | Forest Land               |            |                     |                  |
| Albany, NY                 | Proposal H                |            |                     |                  |
|                            | ACRES 32.71 BANK 984      |            |                     |                  |
|                            | EAST-0331057 NRTH-1626160 |            |                     |                  |
|                            | FULL MARKET VALUE         | 57,719     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 906.19**         |
|                            |                           |            |                     | DATE #1 10/01/25 |
|                            |                           |            |                     | AMT DUE 906.19   |
| *****                      |                           |            |                     |                  |

ROLL SUB SECTION - N - T O T A L S

\*\*\* 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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen       | 3             | 195,700       | 195,700        |               | 195,700       |           |
| 305801 |                          |               |               |                |               | 195,700       | 4,273.32  |
|        | S U B - T O T A L        | 3             | 195,700       | 195,700        |               | 195,700       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 195,700       | 4,273.32  |
|        | T O T A L                | 3             | 195,700       | 195,700        |               | 195,700       |           |
|        | T O T A L (CONT)         |               |               |                |               | 195,700       | 4,273.32  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - N - TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax       |                  | 195,700          | 195,700           |  | 195,700                                   |              |
|             |                  |                  |                  |                   |  | 195,700                                   | 4,256.28     |
|             | Library Tax      |                  | 195,700          | 195,700           |  | 195,700                                   |              |
|             |                  |                  |                  |                   |  | 195,700                                   | 17.04        |
|             | SPEC DIST TAXES  |                  |                  |                   |  |   |              |
| 3           | STATE OWNED LAND | 3                |                  |                   |  |   | 4,273.32     |



STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L PAGE 24  
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024  
SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025  
TOWN - Russia OWNERS NAME SEQUENCE  
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 333.-2000-2 ***** |                           |            |                     |               |
| 333.-2000-2             | 993 Transition t          |            | School Tax          | 80 1.74       |
| State Of New York       | Holland Patent 305801     | 0          | Library Tax         | 80 0.01       |
| Attn: Herkimer Co Treas | Transition Assessment For | 80         |                     |               |
| ,                       | School Purposes           |            |                     |               |
|                         | FULL MARKET VALUE         | 111        |                     |               |
| TOTAL TAX ---           |                           |            |                     | 1.75**        |
| DATE #1                 |                           |            |                     | 10/01/25      |
| AMT DUE                 |                           |            |                     | 1.75          |
| *****                   |                           |            |                     |               |

ROLL SUB SECTION - Y - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Holland Patent Cen       | 1             |               | 80             |                      | 80                    |           |
| 305801 |                          |               |               |                |                      | 80                    | 1.75      |
|        | S U B - T O T A L        | 1             |               | 80             |                      | 80                    |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 80                    | 1.75      |
|        | T O T A L                | 1             |               | 80             |                      | 80                    |           |
|        | T O T A L (CONT)         |               |               |                |                      | 80                    | 1.75      |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - Y - TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|----------------------|-----------------------|--------------|
|             |                  |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |              |
|             | School Tax       |                  |                  | 80                |                      | 80                    |              |
|             |                  |                  |                  |                   |                      | 80                    | 1.74         |
|             | Library Tax      |                  |                  | 80                |                      | 80                    |              |
|             |                  |                  |                  |                   |                      | 80                    | .01          |
|             | SPEC DIST TAXES  |                  |                  |                   |                      |                       |              |
| 3           | STATE OWNED LAND | 1                |                  |                   |                      |                       | 1.75         |

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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen       | 4             | 195,700       | 195,780        |               | 195,780       |           |
| 305801 |                          |               |               |                |               | 195,780       | 4,275.07  |
|        | S U B - T O T A L        | 4             | 195,700       | 195,780        |               | 195,780       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 195,780       | 4,275.07  |
|        | T O T A L                | 4             | 195,700       | 195,780        |               | 195,780       |           |
|        | T O T A L (CONT)         |               |               |                |               | 195,780       | 4,275.07  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br><div>-----<br/>STAR AMOUNT</div> | TOTAL<br>TAXABLE<br><div>-----<br/>STAR TAXABLE</div> | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax       |                  | 195,700          | 195,780           |  | 195,780   |              |
|             |                  |                  |                  |                   |  | 195,780   | 4,258.02     |
|             | Library Tax      |                  | 195,700          | 195,780           |  | 195,780   |              |
|             |                  |                  |                  |                   |  | 195,780   | 17.05        |
|             | SPEC DIST TAXES  |                  |                  |                   |  |   |              |
| 3           | STATE OWNED LAND | 4                |                  |                   |  |   | 4,275.07     |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----SCHOOL |                |            |
|------------------------|---------------------------|------------|---------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION           | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS         |                | TAX AMOUNT |
| *****                  |                           |            |                           | 555.-5-2 ***** |            |
|                        |                           |            |                           | ACCT 060500180 | BILL 56    |
| 555.-5-2               | 861 Elec & gas            |            | School Tax                | 78,905         | 1,716.11   |
| National Grid          | Holland Patent 305801     | 0          | Library Tax               | 78,905         | 6.87       |
| Real Estate Tax Dept   | 2.6%                      | 78,905     |                           |                |            |
| 300 Erie Blvd West     | BANK 984                  |            |                           |                |            |
| Syracuse, NY 13202     | DEED BOOK 00000           |            |                           |                |            |
|                        | FULL MARKET VALUE         | 109,743    |                           |                |            |
| TOTAL TAX ---          |                           |            |                           |                | 1,722.98** |
|                        |                           |            |                           | DATE #1        | 10/01/25   |
|                        |                           |            |                           | AMT DUE        | 1,722.98   |
| *****                  |                           |            |                           | 555.-3-2 ***** |            |
|                        |                           |            |                           | ACCT 060500120 | BILL 57    |
| 555.-3-2               | 866 Telephone             |            | School Tax                | 5,843          | 127.08     |
| Verizon New York Inc.  | Holland Patent 305801     | 0          | Library Tax               | 5,843          | 0.51       |
| Property Tax Dept      | Wires & Poles             | 5,843      |                           |                |            |
| c/oDuff & Phelps       | 16%                       |            |                           |                |            |
| PO Box 2749            | BANK 984                  |            |                           |                |            |
| Addison, TX 75001      | DEED BOOK 00000           |            |                           |                |            |
|                        | FULL MARKET VALUE         | 8,127      |                           |                |            |
| TOTAL TAX ---          |                           |            |                           |                | 127.59**   |
|                        |                           |            |                           | DATE #1        | 10/01/25   |
|                        |                           |            |                           | AMT DUE        | 127.59     |
| *****                  |                           |            |                           |                |            |

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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen       | 2             |               | 84,748         |               | 84,748        |           |
| 305801 |                          |               |               |                |               | 84,748        | 1,850.57  |
|        | S U B - T O T A L        | 2             |               | 84,748         |               | 84,748        |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 84,748        | 1,850.57  |
|        | T O T A L                | 2             |               | 84,748         |               | 84,748        |           |
|        | T O T A L (CONT)         |               |               |                |               | 84,748        | 1,850.57  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 31  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

ROLL SUB SECTION - - TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax        |                  |                  | 84,748            |  | 84,748                                    |              |
|             |                   |                  |                  |                   |  | 84,748                                    | 1,843.19     |
|             | Library Tax       |                  |                  | 84,748            |  | 84,748                                    |              |
|             |                   |                  |                  |                   |  | 84,748                                    | 7.38         |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   |              |
| 5           | SPECIAL FRANCHISE | 2                |                  |                   |  |   | 1,850.57     |



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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen       | 2             |               | 84,748         |               | 84,748        |           |
| 305801 |                          |               |               |                |               | 84,748        | 1,850.57  |
|        | S U B - T O T A L        | 2             |               | 84,748         |               | 84,748        |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 84,748        | 1,850.57  |
|        | T O T A L                | 2             |               | 84,748         |               | 84,748        |           |
|        | T O T A L (CONT)         |               |               |                |               | 84,748        | 1,850.57  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 33  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax        |                  |                  | 84,748            |  | 84,748                                    |              |
|             |                   |                  |                  |                   |  | 84,748                                    | 1,843.19     |
|             | Library Tax       |                  |                  | 84,748            |  | 84,748                                    |              |
|             |                   |                  |                  |                   |  | 84,748                                    | 7.38         |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   |              |
| 5           | SPECIAL FRANCHISE | 2                |                  |                   |  |   | 1,850.57     |

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL             |
|------------------------------------|---------------------------|------------|---------------------|--------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE      |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT         |
| ***** 644.089-0000-618.750-1884*** |                           |            |                     |                    |
| 888888                             |                           |            | ACCT 060300810      | BILL 58            |
| 644.089-0000-618.750-1884          | 836 Telecom. eq.          |            | School Tax          | 449 9.77           |
| Citizens Communications            | Holland Patent 305801     | 0          | Library Tax         | 449 0.04           |
| c/o Duff & Phelps                  | 888888                    | 449        |                     |                    |
| PO Box 2629                        | App Fac..0719             |            |                     |                    |
| Addison, TX 75001                  | poles, wires, cables      |            |                     |                    |
|                                    | BANK 984                  |            |                     |                    |
|                                    | DEED BOOK 00000           |            |                     |                    |
|                                    | FULL MARKET VALUE         | 624        |                     |                    |
| TOTAL TAX ---                      |                           |            |                     | 9.81**             |
|                                    |                           |            |                     | DATE #1 10/01/25   |
|                                    |                           |            |                     | AMT DUE 9.81       |
| ***** 644.89-9999-823.36-2004 **** |                           |            |                     |                    |
| 888888                             | Outside Plant             |            |                     | BILL 59            |
| 644.89-9999-823.36-2004            | 883 Gas Trans Impr        |            | School Tax          | 1173,243 25,516.89 |
| Iroquois Gas Trans System          | Holland Patent 305801     | 0          | Library Tax         | 1173,243 102.17    |
| One Corporate Dr Ste 600           | 888888                    | 1173,243   |                     |                    |
| Shelton, CT 06484                  | 0.1083                    |            |                     |                    |
|                                    | GAS LONG TRANS LINE       |            |                     |                    |
|                                    | ACRES 0.01 BANK 984       |            |                     |                    |
|                                    | FULL MARKET VALUE         | 1631,771   |                     |                    |
| TOTAL TAX ---                      |                           |            |                     | 25,619.06**        |
|                                    |                           |            |                     | DATE #1 10/01/25   |
|                                    |                           |            |                     | AMT DUE 25,619.06  |
| ***** 644.89-9999-132.35-1024 **** |                           |            |                     |                    |
| 812349                             | Trenton Fls-Middlevil#24  |            |                     | BILL 60            |
| 644.89-9999-132.35-1024            | 882 Elec Trans Imp        |            | School Tax          | 17,629 383.41      |
| National Grid                      | Holland Patent 305801     | 0          | Library Tax         | 17,629 1.54        |
| Real Est Tax Dept                  | 812349                    | 17,629     |                     |                    |
| 300 Erie Boulevard W               | app factor 0.1083         |            |                     |                    |
| Syracuse, NY 13202                 | T186 Trenton Fls Middlevi |            |                     |                    |
|                                    | FULL MARKET VALUE         | 24,519     |                     |                    |
| TOTAL TAX ---                      |                           |            |                     | 384.95**           |
|                                    |                           |            |                     | DATE #1 10/01/25   |
|                                    |                           |            |                     | AMT DUE 384.95     |
| ***** 644.89-9999-132.35-1044 **** |                           |            |                     |                    |
| 812384                             | T-P#23,trenton Hydro Tap  |            |                     | BILL 61            |
| 644.89-9999-132.35-1044            | 882 Elec Trans Imp        |            | School Tax          | 767 16.68          |
| National Grid                      | Holland Patent 305801     | 0          | Library Tax         | 767 0.07           |
| Real Est Tax Dept                  | 812384                    | 767        |                     |                    |
| 300 Erie Boulevard W               | App.fac 1.0000            |            |                     |                    |
| Syracuse, NY 13202                 | Trenton Hydro Tap         |            |                     |                    |
|                                    | FULL MARKET VALUE         | 1,067      |                     |                    |
| TOTAL TAX ---                      |                           |            |                     | 16.75**            |
|                                    |                           |            |                     | DATE #1 10/01/25   |
|                                    |                           |            |                     | AMT DUE 16.75      |
| *****                              |                           |            |                     |                    |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                       |
|---------------------------|---------------------------|------------|---------------------|------------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE                |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT                   |
| *****                     |                           |            |                     | 644.89-9999-132.35-1884 **** |
|                           | 888888                    |            |                     | ACCT 060301290 BILL 62       |
| 644.89-9999-132.35-1884   | 874 Elec-hydro            |            | School Tax          | 315,343 6,858.40             |
| National Grid             | Holland Patent 305801     | 0          | Library Tax         | 315,343 27.46                |
| Real Estate Tax Dept      | Outside Plant             | 315,343    |                     |                              |
| 300 Erie Blvd West        | Poles,wires,cabels,eyc    |            |                     |                              |
| Syracuse, NY 13202        | App Fac 0.3245            |            |                     |                              |
|                           | BANK 984                  |            |                     |                              |
|                           | DEED BOOK 00000           |            |                     |                              |
|                           | FULL MARKET VALUE         | 438,586    |                     |                              |
|                           |                           |            | TOTAL TAX ---       | 6,885.86**                   |
|                           |                           |            | DATE #1             | 10/01/25                     |
|                           |                           |            | AMT DUE             | 6,885.86                     |
| *****                     |                           |            |                     | 644.089-0000-630.500-1884*** |
|                           | 888888 Outside Plant      |            |                     | ACCT 060300900 BILL 63       |
| 644.089-0000-630.500-1884 | 836 Telecom. eq.          |            | School Tax          | 10,997 239.17                |
| Newport Telephone Co Inc  | Holland Patent 305801     | 0          | Library Tax         | 10,997 0.96                  |
| Bridge St                 | 888888                    | 10,997     |                     |                              |
| Newport, NY 13416         | App Fac .0719             |            |                     |                              |
|                           | poles wires cables        |            |                     |                              |
|                           | DEED BOOK 00000           |            |                     |                              |
|                           | FULL MARKET VALUE         | 15,295     |                     |                              |
|                           |                           |            | TOTAL TAX ---       | 240.13**                     |
|                           |                           |            | DATE #1             | 10/01/25                     |
|                           |                           |            | AMT DUE             | 240.13                       |
| *****                     |                           |            |                     | 644.089-0000-631.900-1884*** |
|                           | 888888                    |            |                     | ACCT 060300960 BILL 64       |
| 644.089-0000-631.900-1884 | 836 Telecom. eq.          |            | School Tax          | 491 10.68                    |
| Verizon New York Inc.     | Holland Patent 305801     | 0          | Library Tax         | 491 0.04                     |
| Prop Tax Depart           | Outside Plant             | 491        |                     |                              |
| c/o Duff & Phelps         | Poles,wires,cables,etc    |            |                     |                              |
| PO Box 2749               | App Fac .0719             |            |                     |                              |
| Addison, 75001            | BANK 984                  |            |                     |                              |
|                           | FULL MARKET VALUE         | 683        |                     |                              |
|                           |                           |            | TOTAL TAX ---       | 10.72**                      |
|                           |                           |            | DATE #1             | 10/01/25                     |
|                           |                           |            | AMT DUE             | 10.72                        |
| *****                     |                           |            |                     | *****                        |

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

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

PAGE 36  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

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         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Holland Patent Cen       | 7             |               | 1518,919       |                      | 1,518,919             |           |
| 305801 |                          |               |               |                |                      | 1,518,919             | 33,167.28 |
|        | S U B - T O T A L        | 7             |               | 1518,919       |                      | 1,518,919             |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 1,518,919             | 33,167.28 |
|        | T O T A L                | 7             |               | 1518,919       |                      | 1,518,919             |           |
|        | T O T A L (CONT)         |               |               |                |                      | 1,518,919             | 33,167.28 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 37  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

ROLL SUB SECTION - - TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax       |                  |                  | 1518,919          |  | 1,518,919                                 |              |
|             |                  |                  |                  |                   |  | 1,518,919                                 | 33,035.00    |
|             | Library Tax      |                  |                  | 1518,919          |  | 1,518,919                                 |              |
|             |                  |                  |                  |                   |  | 1,518,919                                 | 132.28       |
|             | SPEC DIST TAXES  |                  |                  |                   |  |   |              |
| 6           | UTILITIES & N.C. | 7                |                  |                   |  |   | 33,167.28    |

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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen       | 7             |               | 1518,919       |               | 1,518,919     |           |
| 305801 |                          |               |               |                |               | 1,518,919     | 33,167.28 |
|        | S U B - T O T A L        | 7             |               | 1518,919       |               | 1,518,919     |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 1,518,919     | 33,167.28 |
|        | T O T A L                | 7             |               | 1518,919       |               | 1,518,919     |           |
|        | T O T A L (CONT)         |               |               |                |               | 1,518,919     | 33,167.28 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 39  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax       |                  |                  | 1518,919          |  | 1,518,919                                 |              |
|             |                  |                  |                  |                   |  | 1,518,919                                 | 33,035.00    |
|             | Library Tax      |                  |                  | 1518,919          |  | 1,518,919                                 |              |
|             |                  |                  |                  |                   |  | 1,518,919                                 | 132.28       |
|             | SPEC DIST TAXES  |                  |                  |                   |  |   |              |
| 6           | UTILITIES & N.C. | 7                |                  |                   |  |   | 33,167.28    |



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

\*\*\*\*\* 082.4-1-10.2 \*\*\*\*\*

|                                |                           |         |                 |      |         |
|--------------------------------|---------------------------|---------|-----------------|------|---------|
| 082.4-1-10.2                   | Partridge Hill Rd         |         |                 |      |         |
|                                | 105 Vac farmland          |         | WHOLLY EX 50000 |      | 233,600 |
| Black River Evironmental Impro | Holland Patent 305801     | 233,600 | School Tax      | 0.00 | 0.00    |
| 8886 Domser Rd                 | FRNT 1690.00 DPTH         | 233,600 | Library Tax     | 0.00 | 0.00    |
| Boonville, NY 13309            | ACRES 149.40              |         |                 |      |         |
|                                | EAST-0318850 NRTH-1615387 |         |                 |      |         |
|                                | DEED BOOK 2017 PG-5237    |         |                 |      |         |
|                                | FULL MARKET VALUE         | 324,896 |                 |      |         |

TOTAL TAX --- 0.00\*\*

\*\*\*\*\* 082.4-1-14 \*\*\*\*\*

|                                |                           |         |                 |              |         |
|--------------------------------|---------------------------|---------|-----------------|--------------|---------|
|                                | Partridge Hl              |         |                 | ACCT 0000310 |         |
| 082.4-1-14                     | 312 Vac w/imprv           |         | WHOLLY EX 50000 |              | 128,000 |
| Black River Evironmental Impro | Holland Patent 305801     | 96,900  | School Tax      | 0.00         | 0.00    |
| 8886 Domser Rd                 | Lot 89 Royal Grant        | 128,000 | Library Tax     | 0.00         | 0.00    |
| Boonville, NY 13309            | Farm Shed                 |         |                 |              |         |
|                                | ACRES 58.00               |         |                 |              |         |
|                                | EAST-0319390 NRTH-1612071 |         |                 |              |         |
|                                | DEED BOOK 2017 PG-5237    |         |                 |              |         |
|                                | FULL MARKET VALUE         | 178,025 |                 |              |         |

TOTAL TAX --- 0.00\*\*

\*\*\*\*\* 077.3-1-5 \*\*\*\*\*

|                     |                           |        |                  |                |        |
|---------------------|---------------------------|--------|------------------|----------------|--------|
|                     | Hinckley                  |        |                  | ACCT 060301980 |        |
| 077.3-1-5           | 822 Water supply          |        | UPPER MV W 14000 |                | 26,000 |
| Upper Mohawk Valley | Holland Patent 305801     | 16,500 | School Tax       | 0.00           | 0.00   |
| Regional Water Bd   | FRNT 150.00 DPTH 105.00   | 26,000 | Library Tax      | 0.00           | 0.00   |
| 1 Kennedy Plz       | ACRES 1.50 BANK 984       |        |                  |                |        |
| Utica, NY 13502     | EAST-0329702 NRTH-1631794 |        |                  |                |        |
|                     | DEED BOOK 00839 PG-00450  |        |                  |                |        |
|                     | FULL MARKET VALUE         | 36,161 |                  |                |        |

TOTAL TAX --- 0.00\*\*

\*\*\*\*\* 077.3-1-6 \*\*\*\*\*

|                     |                           |       |                  |                |       |
|---------------------|---------------------------|-------|------------------|----------------|-------|
|                     |                           |       |                  | ACCT 060301920 |       |
| 077.3-1-6           | 822 Water supply          |       | UPPER MV W 14000 |                | 1,900 |
| Upper Mohawk Valley | Holland Patent 305801     | 1,900 | School Tax       | 0.00           | 0.00  |
| Regional Water Bd   | FRNT 100.00 DPTH 110.00   | 1,900 | Library Tax      | 0.00           | 0.00  |
| 1 Kennedy Plz       | ACRES 0.37 BANK 984       |       |                  |                |       |
| Utica, NY 13502     | EAST-0329579 NRTH-1631769 |       |                  |                |       |
|                     | DEED BOOK 00839 PG-00450  |       |                  |                |       |
|                     | FULL MARKET VALUE         | 2,643 |                  |                |       |

TOTAL TAX --- 0.00\*\*

\*\*\*\*\*

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

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  | TOTAL TAX |
|        | Holland Patent Cen       | 8             | 350,900       | 1329,000       | 1329,000      |               |           |
| 305801 |                          |               |               |                |               |               |           |
|        | S U B - T O T A L        | 8             | 350,900       | 1329,000       | 1329,000      |               |           |
|        | S U B - T O T A L (CONT) |               |               |                |               |               |           |
|        | T O T A L                | 8             | 350,900       | 1329,000       | 1329,000      |               |           |
|        | T O T A L (CONT)         |               |               |                |               |               |           |

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

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

ROLL SUB SECTION - - TOTALS

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL  |
|-------|-------------|------------------|---------|
| 14000 | UPPER MV W  | 6                | 967,400 |
|       | T O T A L   | 6                | 967,400 |

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

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

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         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
| 305801 | Holland Patent Cen       | 8             | 350,900       | 1329,000       | 1329,000             |                       |           |
|        | S U B - T O T A L        | 8             | 350,900       | 1329,000       | 1329,000             |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 8             | 350,900       | 1329,000       | 1329,000             |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

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

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

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

2025 SCHOOL TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 069.27

PAGE 45  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

ROLL SECTION TOTALS

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL  |
|-------|-------------|------------------|---------|
| 14000 | UPPER MV W  | 6                | 967,400 |
|       | T O T A L   | 6                | 967,400 |

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

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

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

| CODE                               | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------------------------------------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
| NO SPECIAL DISTRICTS AT THIS LEVEL |               |               |                |                 |                  |               |               |          |           |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TAX RATE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |            |
| 305801 | Holland Patent Cen       | 76            | 2943,700      | 11997,767      | 1605,700             | 10,392,067            |          |            |
|        |                          |               |               |                | 339,520              | 10,052,547            | .087085  | 219,538.14 |
|        | S U B - T O T A L        | 76            | 2943,700      | 11997,767      | 1605,700             | 10,392,067            |          |            |
|        | S U B - T O T A L (CONT) |               |               |                | 339,520              | 10,052,547            |          | 219,538.14 |
|        | T O T A L                | 76            | 2943,700      | 11997,767      | 1605,700             | 10,392,067            |          |            |
|        | T O T A L (CONT)         |               |               |                | 339,520              | 10,052,547            |          | 219,538.14 |

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

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL   |
|-------|-------------|------------------|----------|
| 14000 | UPPER MV W  | 6                | 967,400  |
| 41720 | AG MKTS L   | 1                | 142,540  |
| 41834 | ENH STAR    | 2                | 123,820  |
| 41854 | BAS STAR    | 10               | 215,700  |
| 47460 | FOREST      | 1                | 134,160  |
|       | T O T A L   | 20               | 1583,620 |

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |            |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|------------|
|             | School Tax        |                  | 2397,100         | 8869,320          | 276,700                                  | 8,592,620                                 |             |            |
|             | Library Tax       |                  | 2397,100         | 8869,320          | 339,520                                  | 8,253,100                                 | 21.749027   | 179,496.91 |
|             | SPEC DIST TAXES   |                  |                  |                   | 276,700                                  | 8,592,620                                 | 0.087085    | 748.31     |
| 1           | TAXABLE           | 55               |                  |                   |  |   |             | 180,245.22 |
|             | School Tax        |                  | 195,700          | 195,780           |  | 195,780                                   |             |            |
|             | Library Tax       |                  | 195,700          | 195,780           |  | 195,780                                   | 21.749027   | 4,258.02   |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 195,780                                   | 0.087085    | 17.05      |
| 3           | STATE OWNED LAND  | 4                |                  |                   |  |   |             | 4,275.07   |
|             | School Tax        |                  |                  | 84,748            |  | 84,748                                    |             |            |
|             | Library Tax       |                  |                  | 84,748            |  | 84,748                                    | 21.749027   | 1,843.19   |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 84,748                                    | 0.087085    | 7.38       |
| 5           | SPECIAL FRANCHISE | 2                |                  |                   |  |   |             | 1,850.57   |
|             | School Tax        |                  |                  | 1518,919          |  | 1,518,919                                 |             |            |
|             |                   |                  |                  |                   |  | 1,518,919                                 | 21.749027   | 33,035.00  |



| *** G R A N D T O T A L S *** |                                     |                  |                  |                   |  |   |             |            |
|-------------------------------|-------------------------------------|------------------|------------------|-------------------|--|---|-------------|------------|
| ROLL<br>SEC                   | DESCRIPTION                         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |            |
|                               | Library Tax                         |                  |                  | 1518,919          |  | 1,518,919                                 |             |            |
|                               |                                     |                  |                  |                   |  | 1,518,919                                 | 0.087085    | 132.28     |
| 6                             | SPEC DIST TAXES<br>UTILITIES & N.C. | 7                |                  |                   |  |   |             | 33,167.28  |
|                               |                                     |                  |                  |                   | 1329,000                                 |   |             |            |
| 8                             | SPEC DIST TAXES<br>WHOLLY EXEMPT    | 8                |                  |                   |  |   |             |            |
|                               | School Tax                          |                  | 2943,700         | 11997,767         | 1,605,700                                | 10,392,067                                |             |            |
|                               |                                     |                  |                  |                   | 339,520                                  | 10,052,547                                | 21.749027   | 218,633.12 |
|                               | Library Tax                         |                  | 2943,700         | 11997,767         | 1,605,700                                | 10,392,067                                |             |            |
|                               |                                     |                  |                  |                   |  | 10,392,067                                | 0.087085    | 905.02     |
|                               | SPEC DIST TAXES                     |                  |                  |                   |  |   |             |            |
| *                             | SUB TOTAL                           | 76               |                  |                   |  |   |             | 219,538.14 |
|                               | School Tax                          |                  | 2943,700         | 11997,767         | 1,605,700                                | 10,392,067                                |             |            |
|                               |                                     |                  |                  |                   | 339,520                                  | 10,052,547                                | 21.749027   | 218,633.12 |
|                               | Library Tax                         |                  | 2943,700         | 11997,767         | 1,605,700                                | 10,392,067                                |             |            |
|                               |                                     |                  |                  |                   |  | 10,392,067                                | 0.087085    | 905.02     |
|                               | SPEC DIST TAXES                     |                  |                  |                   |  |   |             |            |
| **                            | GRAND TOTAL                         | 76               |                  |                   |  |   |             | 219,538.14 |

\*\*\* 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         | TAX RATE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |            |
|        | Holland Patent Cen       | 76            | 2943,700      | 11997,767      | 1605,700             | 10,392,067            |          |            |
| 305801 |                          |               |               |                | 339,520              | 10,052,547            |          | 219,538.14 |
|        | S U B - T O T A L        | 76            | 2943,700      | 11997,767      | 1605,700             | 10,392,067            |          |            |
|        | S U B - T O T A L (CONT) |               |               |                | 339,520              | 10,052,547            |          | 219,538.14 |
|        | T O T A L                | 76            | 2943,700      | 11997,767      | 1605,700             | 10,392,067            |          |            |
|        | T O T A L (CONT)         |               |               |                | 339,520              | 10,052,547            |          | 219,538.14 |

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

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL   |
|-------|-------------|------------------|----------|
| 14000 | UPPER MV W  | 6                | 967,400  |
| 41720 | AG MKTS L   | 1                | 142,540  |
| 41834 | ENH STAR    | 2                | 123,820  |
| 41854 | BAS STAR    | 10               | 215,700  |
| 47460 | FOREST      | 1                | 134,160  |
|       | T O T A L   | 20               | 1583,620 |

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

| ROLL<br>SEC | DESCRIPTION | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX       |
|-------------|-------------|------------------|------------------|-------------------|--|---|-------------|--------------------|
| **          | GRAND TOTAL | 76               | 2943,700         | 11997,767         | 1,605,700<br><br>339,520                 | 10,392,067<br><br>10,052,547              |             | <br><br>219,538.14 |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 077.3-1-8.1 *****    |                           |            |                     |                  |
|                            | Off Hinckley Rd           |            |                     | ACCT 401001      |
| 077.3-1-8.1                | 931 Forest s532a          |            | School Tax          | 101,800 2,214.05 |
| Adir Forest Preser Ny      | Holland Patent 305801     | 101,800    | Library Tax         | 101,800 8.87     |
| Attn: Dept Of Envir Conser | Proj 102                  | 101,800    |                     |                  |
| 50 Wolf Rd                 | Lot 118                   |            |                     |                  |
| Albany, NY 12233-0001      | ACRES 145.60              |            |                     |                  |
|                            | EAST-0332507 NRTH-1627807 |            |                     |                  |
|                            | DEED BOOK 803 PG-80       |            |                     |                  |
|                            | FULL MARKET VALUE         | 141,586    |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 2,222.92**       |
|                            |                           |            |                     | DATE #1 10/01/25 |
|                            |                           |            |                     | AMT DUE 2,222.92 |
| ***** 077.3-1-8.2 *****    |                           |            |                     |                  |
|                            | Off Hinckley Rd           |            |                     | ACCT 390501      |
| 077.3-1-8.2                | 931 Forest s532a          |            | School Tax          | 52,400 1,139.65  |
| Adirondack Forest          | Holland Patent 305801     | 52,400     | Library Tax         | 52,400 4.56      |
| Preserve                   | Lot 118 Royal Grant       | 52,400     |                     |                  |
| State Of New York          | Forest Land               |            |                     |                  |
| Albany, NY                 | Proposal K                |            |                     |                  |
|                            | ACRES 43.64 BANK 984      |            |                     |                  |
|                            | EAST-0329784 NRTH-1626885 |            |                     |                  |
|                            | DEED BOOK 00000           |            |                     |                  |
|                            | FULL MARKET VALUE         | 72,879     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 1,144.21**       |
|                            |                           |            |                     | DATE #1 10/01/25 |
|                            |                           |            |                     | AMT DUE 1,144.21 |
| ***** 077.3-1-44 *****     |                           |            |                     |                  |
|                            | Hinckley Rd               |            |                     | ACCT 0360002     |
| 077.3-1-44                 | 931 Forest s532a          |            | School Tax          | 41,500 902.58    |
| Adirondack Forest          | Holland Patent 305801     | 41,500     | Library Tax         | 41,500 3.61      |
| Preserve                   | Lot 118 Royal Grant       | 41,500     |                     |                  |
| State Of New York          | Forest Land               |            |                     |                  |
| Albany, NY                 | Proposal H                |            |                     |                  |
|                            | ACRES 32.71 BANK 984      |            |                     |                  |
|                            | EAST-0331057 NRTH-1626160 |            |                     |                  |
|                            | FULL MARKET VALUE         | 57,719     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 906.19**         |
|                            |                           |            |                     | DATE #1 10/01/25 |
|                            |                           |            |                     | AMT DUE 906.19   |
| *****                      |                           |            |                     |                  |

ROLL SUB SECTION - N - T O T A L S

\*\*\* 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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen       | 3             | 195,700       | 195,700        |               | 195,700       |           |
| 305801 |                          |               |               |                |               | 195,700       | 4,273.32  |
|        | S U B - T O T A L        | 3             | 195,700       | 195,700        |               | 195,700       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 195,700       | 4,273.32  |
|        | T O T A L                | 3             | 195,700       | 195,700        |               | 195,700       |           |
|        | T O T A L (CONT)         |               |               |                |               | 195,700       | 4,273.32  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - N - TOTALS

| *** GRAND TOTALS *** |                  |               |               |                |               |               |           |
|----------------------|------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| ROLL SEC             | DESCRIPTION      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|                      |                  |               |               |                | -----         | -----         |           |
|                      |                  |               |               |                | STAR AMOUNT   | STAR TAXABLE  | TAX RATE  |
|                      | School Tax       |               | 195,700       | 195,700        |               | 195,700       |           |
|                      |                  |               |               |                |               | 195,700       | 4,256.28  |
|                      | Library Tax      |               | 195,700       | 195,700        |               | 195,700       |           |
|                      |                  |               |               |                |               | 195,700       | 17.04     |
|                      | SPEC DIST TAXES  |               |               |                |               |               |           |
| 3                    | STATE OWNED LAND | 3             |               |                |               |               | 4,273.32  |

STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L PAGE 4  
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024  
SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025  
TOWN - Russia OWNERS NAME SEQUENCE  
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 333.-2000-2 ***** |                           |            |                     |               |
| 333.-2000-2             | 993 Transition t          |            | School Tax          | 80 1.74       |
| State Of New York       | Holland Patent 305801     | 0          | Library Tax         | 80 0.01       |
| Attn: Herkimer Co Treas | Transition Assessment For | 80         |                     |               |
| ,                       | School Purposes           |            |                     |               |
|                         | FULL MARKET VALUE         | 111        |                     |               |
| TOTAL TAX ---           |                           |            |                     | 1.75**        |
| DATE #1                 |                           |            |                     | 10/01/25      |
| AMT DUE                 |                           |            |                     | 1.75          |
| *****                   |                           |            |                     |               |

ROLL SUB SECTION - Y - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                    |               |               |                | -----         | -----         |           |
|        |                    |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen | 1             |               | 80             |               | 80            |           |
| 305801 |                    |               |               |                |               | 80            | 1.75      |
|        | SUB - TOTAL        | 1             |               | 80             |               | 80            |           |
|        | SUB - TOTAL (CONT) |               |               |                |               | 80            | 1.75      |
|        | TOTAL              | 1             |               | 80             |               | 80            |           |
|        | TOTAL (CONT)       |               |               |                |               | 80            | 1.75      |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL



ROLL SUB SECTION - Y - TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  |                  | 80                |  | 80  |             |              |
|             | Library Tax      |                  |                  | 80                |  | 80  |             | 1.74         |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 80  |             | .01          |
| 3           | STATE OWNED LAND | 1                |                  |                   |  |   |             | 1.75         |

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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Holland Patent Cen       | 4             | 195,700       | 195,780        |               | 195,780       |           |
| 305801 |                          |               |               |                |               | 195,780       | 4,275.07  |
|        | S U B - T O T A L        | 4             | 195,700       | 195,780        |               | 195,780       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 195,780       | 4,275.07  |
|        | T O T A L                | 4             | 195,700       | 195,780        |               | 195,780       |           |
|        | T O T A L (CONT)         |               |               |                |               | 195,780       | 4,275.07  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br><div>-----<br/>STAR AMOUNT</div> | TOTAL<br>TAXABLE<br><div>-----<br/>STAR TAXABLE</div> | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  | 195,700          | 195,780           |  | 195,780   |             |              |
|             |                  |                  |                  |                   |  | 195,780   |             | 4,258.02     |
|             | Library Tax      |                  | 195,700          | 195,780           |  | 195,780   |             |              |
|             |                  |                  |                  |                   |  | 195,780   |             | 17.05        |
|             | SPEC DIST TAXES  |                  |                  |                   |  |   |             |              |
| 3           | STATE OWNED LAND | 4                |                  |                   |  |   |             | 4,275.07     |

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

2025 SCHOOL TAX ROLL

PAGE 9  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 8/21/2025

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 |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |           |
|        | Holland Patent Cen       | 4             | 195,700       | 195,780        |                      | 195,780               |          |           |
| 305801 |                          |               |               |                |                      | 195,780               | .087085  | 4,275.07  |
|        | S U B - T O T A L        | 4             | 195,700       | 195,780        |                      | 195,780               |          |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 195,780               |          | 4,275.07  |
|        | T O T A L                | 4             | 195,700       | 195,780        |                      | 195,780               |          |           |
|        | T O T A L (CONT)         |               |               |                |                      | 195,780               |          | 4,275.07  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

| *** G R A N D   T O T A L S *** |                  |                  |                  |                   |  |   |             |
|---------------------------------|------------------|------------------|------------------|-------------------|--|---|-------------|
| ROLL<br>SEC                     | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br><br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br><br>-----<br>STAR TAXABLE | TAX<br>RATE |
|                                 | School Tax       |                  | 195,700          | 195,780           |  | 195,780                                       |             |
|                                 | Library Tax      |                  | 195,700          | 195,780           |  | 195,780                                       | 21.749027   |
|                                 | SPEC DIST TAXES  |                  |                  |                   |  | 195,780                                       | 0.087085    |
| 3                               | STATE OWNED LAND | 4                |                  |                   |  |   |             |
|                                 | School Tax       |                  | 195,700          | 195,780           |  | 195,780                                       |             |
|                                 | Library Tax      |                  | 195,700          | 195,780           |  | 195,780                                       | 21.749027   |
|                                 | SPEC DIST TAXES  |                  |                  |                   |  | 195,780                                       | 0.087085    |
| *                               | SUB TOTAL        | 4                |                  |                   |  |   |             |
|                                 | School Tax       |                  | 195,700          | 195,780           |  | 195,780                                       |             |
|                                 | Library Tax      |                  | 195,700          | 195,780           |  | 195,780                                       | 21.749027   |
|                                 | SPEC DIST TAXES  |                  |                  |                   |  | 195,780                                       | 0.087085    |
| **                              | GRAND TOTAL      | 4                |                  |                   |  |   |             |

4,258.02

4,258.02

17.05

4,275.07

4,258.02

4,258.02

17.05

4,275.07

\*\*\* 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         | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |           |
|        | Holland Patent Cen       | 4             | 195,700       | 195,780        |                      | 195,780               |          |           |
| 305801 |                          |               |               |                |                      | 195,780               |          | 4,275.07  |
|        | S U B - T O T A L        | 4             | 195,700       | 195,780        |                      | 195,780               |          |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 195,780               |          | 4,275.07  |
|        | T O T A L                | 4             | 195,700       | 195,780        |                      | 195,780               |          |           |
|        | T O T A L (CONT)         |               |               |                |                      | 195,780               |          | 4,275.07  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

| ROLL<br>SEC | DESCRIPTION | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| **          | GRAND TOTAL | 4                | 195,700          | 195,780           | 10,392,067                               | 10,587,847                                |             |              |
|             |             |                  |                  |                   | 339,520                                  | 10,248,327                                |             | 4,275.07     |

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